

Rate Increase History

Company Contact: (800) 377-7311

Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
1	CA-06	I	C	5/7/2007				CA		17.90%	14.34%	5/2/2014	10/21/2016	7/1/2017	
2	CAP-02	I	C	5/19/2003				CA		118.88%	15.00%	5/2/2014	10/21/2016	7/1/2017	
3	CAP-06	I	C	1/31/2007				CA		20.10%	15.00%	5/2/2014	10/21/2016	7/1/2017	
4	CAP-TQ 12/00	I	C	9/16/2001				CA		158.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
5	LTC-02 CA	I	C	5/19/2003				CA		81.90%	15.00%	5/2/2014	10/21/2016	7/1/2017	
6	LTC-95 CA	I	F	12/5/1995				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
7	LTC-95 CA	I	F	12/5/1995				CA		30.60%	27.71%	11/5/2010	10/3/2012	7/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 2.9%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 15.2%.
8	LTC-95 CA	I	F	12/5/1995				CA		52.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
9	LTC-96 CA	I	F	8/15/1996				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
10	LTC-96 CA	I	F	8/15/1996				CA		41.60%	41.70%	11/5/2010	10/3/2012	5/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 3.4%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 19.5%.
11	LTC-96 CA	I	F	8/15/1996				CA		58.60%	15.00%	5/2/2014	10/21/2016	7/1/2017	
12	LTC-96 CA 9/96	I	C	8/15/1996				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
13	LTC-96 CA 9/96	I	C	8/15/1996				CA		41.60%	41.70%	11/5/2010	10/3/2012	5/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 3.4%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 19.5%.
14	LTC-96 CA 9/96	I	C	8/15/1996				CA		58.60%	15.00%	5/2/2014	10/21/2016	7/1/2017	
15	LTC-CA-91	I	F	9/25/1991				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	

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16	LTC-CA-91	I	F	9/25/1991				CA		30.60%	27.71%	11/5/2010	10/3/2012	7/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 2.9%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 15.2%.
17	LTC-CA-91	I	F	9/25/1991				CA		52.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
18	LTC-CA-91-2	I	F	2/5/1993				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
19	LTC-CA-91-2	I	F	2/5/1993				CA		30.60%	27.71%	11/5/2010	10/3/2012	7/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 2.9%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 15.2%.
20	LTC-CA-91-2	I	F	2/5/1993				CA		52.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
21	LTC-CA-93	I	F	6/18/1993				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
22	LTC-CA-93	I	F	6/18/1993				CA		30.60%	27.71%	11/5/2010	10/3/2012	7/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 2.9%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 15.2%.
23	LTC-CA-93	I	F	6/18/1993				CA		52.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
24	LTC-NTQ CA 3/98	I	F	7/1/1998				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
25	LTC-NTQ CA 3/98	I	F	7/1/1998				CA		41.60%	41.70%	11/5/2010	10/3/2012	5/1/2013	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 3.4%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 19.5%.
26	LTC-NTQ CA 3/98	I	F	7/1/1998				CA		58.60%	15.00%	5/2/2014	10/21/2016	7/1/2017	
27	LTC-TQ CA 12/00	I	C	8/14/2001				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	

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28	LTC-TQ CA 12/00	I	C	8/14/2001				CA		44.30%	42.37%	11/5/2010	10/3/2012	5/1/2013	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 4.1%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 21.5%.
29	LTC-TQ CA 12/00	I	C	8/14/2001				CA		54.70%	15.00%	5/2/2014	10/21/2016	7/1/2017	
30	LTC-TQ CA 3/98	I	C	7/1/1998				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
31	LTC-TQ CA 3/98	I	C	7/1/1998				CA		41.60%	41.70%	11/5/2010	10/3/2012	5/1/2013	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 3.4%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 19.5%.
32	LTC-TQ CA 3/98	I	C	8/31/1998				CA		58.60%	15.00%	5/2/2014	10/21/2016	7/1/2017	
33	NH-99 NTQ CA 4/99	I	C	2/28/2000				CA		58.60%	15.00%	5/2/2014	10/21/2016	7/1/2017	
34	NH-99 TQ CA 4/99	I	C	2/28/2000				CA		58.60%	15.00%	5/2/2014	10/21/2016	7/1/2017	
35	NH-99NTQ CA 4/99	I	D	12/17/1999				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
36	NH-99NTQ CA 4/99	I	D	12/17/1999				CA		41.60%	41.70%	11/5/2010	10/3/2012	5/1/2013	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 3.4%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 19.5%.
37	NH-99TQ CA 4/99	I	A	12/17/1999				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
38	NH-99TQ CA 4/99	I	A	12/17/1999				CA		41.60%	41.70%	11/5/2010	10/3/2012	5/1/2013	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 3.4%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 19.5%.

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39	NH-CA-91	I	D	9/25/1991				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
40	NH-CA-91	I	D	9/25/1991				CA		30.60%	27.71%	11/5/2010	10/3/2012	7/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 2.9%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 15.2%.
41	NH-CA-91	I	D	9/25/1991				CA		52.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
42	NH-CA-91-2	I	D	2/5/1993				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
43	NH-CA-91-2	I	D	2/5/1993				CA		30.60%	27.71%	11/5/2010	10/3/2012	7/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 2.9%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 15.2%.
44	NH-CA-91-2	I	D	2/5/1993				CA		52.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
45	NH-CA-93	I	D	6/18/1993				CA		13.00%	13.00%	8/14/2008	9/26/2008	4/1/2009	
46	NH-CA-93	I	D	6/18/1993				CA		30.60%	27.71%	11/5/2010	10/3/2012	7/1/2014	Policies with unlimited inflation can completely eliminate the rate increase by reducing their future inflation rate from 5% to 2.9%. Assuming 50% of eligible policyholders take this option, the average premium increase implemented would be 15.2%.
47	NH-CA-93	I	D	6/18/1993				CA		52.30%	15.00%	5/2/2014	10/21/2016	7/1/2017	
48	BSC-02	I	C	12/26/2001					AK	34.88%	34.88%	1/9/2017	2/2/2017	3/1/2018	
49	BSC-03 AK	I	C	3/22/2004					AK	31.86%	31.86%	1/9/2017	2/2/2017	3/1/2018	
50	ICC10-LTC-11	I	C	3/4/2011					AK	19.41%	19.41%	6/19/2017	8/1/2017	3/1/2018	
51	LTC-02	I	C	12/26/2001					AK	34.88%	34.88%	1/9/2017	2/2/2017	3/1/2018	
52	LTC-03 (2008)	I	C	3/10/2008					AK	12.52%	12.52%	1/9/2017	2/2/2017	3/1/2018	
53	LTC-03 (2010)	I	C	5/19/2010					AK	9.87%	9.87%	1/9/2017	2/2/2017	3/1/2018	
54	LTC-03 AK	I	C	3/22/2004					AK	31.86%	31.86%	1/9/2017	2/2/2017	3/1/2018	
55	LTC-03 AK (2007)	I	C	7/13/2007					AK	26.61%	26.61%	1/9/2017	2/2/2017	3/1/2018	
56	LTC-06 AK	I	C	2/1/2007					AK	26.92%	26.92%	5/7/2018	5/25/2018		pending implementation

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57	LTC2000 AK 4/00	I	C	9/8/2000					AK	29.43%	29.43%	1/9/2017	2/2/2017	3/1/2018	
58	LTC-91	I	F	7/8/1991					AK	8.12%	8.12%	1/9/2017	2/2/2017	3/1/2018	
59	LTC-94	I	F	1/24/1994					AK	8.12%	8.12%	1/9/2017	2/2/2017	3/1/2018	
60	LTC-96 9/96	I	C	11/29/1996					AK	29.43%	29.43%	1/9/2017	2/2/2017	3/1/2018	
61	LTC-96CL 9/96	I	F	11/29/1996					AK	29.43%	29.43%	1/9/2017	2/2/2017	3/1/2018	
62	NH-94	I	D	1/24/1994					AK	8.12%	8.12%	1/9/2017	2/2/2017	3/1/2018	
63	BSC-02	I	C	12/26/2001					AK	54.90%	54.90%	10/14/2010	10/21/2010	4/1/2011	
64	BSC-02	I	C	12/26/2001					AK	13.17%	13.17%	12/20/2013	3/10/2014	9/1/2014	
65	BSC-03 AK	I	C	3/22/2004					AK	54.90%	54.90%	10/14/2010	10/21/2010	4/1/2011	
66	LTC-02	I	C	12/26/2001					AK	54.90%	54.90%	10/14/2010	10/21/2010	4/1/2011	
67	LTC-02	I	C	12/26/2001					AK	13.17%	13.17%	12/20/2013	3/10/2014	9/1/2014	
68	LTC-03 (2008)	I	C	6/23/2008					AK	17.56%	17.56%	12/20/2013	3/10/2014	9/1/2014	
69	LTC-03 (2010)	I	C	8/2/2010					AK	12.49%	12.49%	12/20/2013	3/10/2014	9/1/2014	
70	LTC-03 AK	I	C	3/22/2004					AK	54.90%	54.90%	10/14/2010	10/21/2010	4/1/2011	
71	LTC-03 AK r	I	C	7/13/2007					AK	54.90%	54.90%	10/14/2010	10/21/2010	4/1/2011	
72	LTC2000 AK 4/00	I	C	9/8/2000					AK	13.00%	13.00%	6/27/2008	7/8/2008	1/1/2009	
73	LTC2000 AK 4/00	I	C	9/8/2000					AK	54.90%	54.90%	10/14/2010	10/21/2010	4/1/2011	
74	LTC2000 AK 4/00	I	C	9/8/2000					AK	32.47%	32.47%	12/20/2013	3/10/2014	9/1/2014	
75	LTC-91	I	F	7/8/1991					AK	13.00%	13.00%	6/27/2008	7/8/2008	1/1/2009	
76	LTC-91	I	F	7/8/1991					AK	54.90%	54.90%	10/14/2010	10/21/2010	1/1/2012	
77	LTC-91	I	F	7/8/1991					AK	28.51%	28.51%	12/20/2013	3/10/2014	5/1/2015	
78	LTC-94	I	F	1/24/1994					AK	13.00%	13.00%	6/27/2008	7/8/2008	1/1/2009	
79	LTC-94	I	F	1/24/1994					AK	54.90%	54.90%	10/14/2010	10/21/2010	1/1/2012	
80	LTC-94	I	F	1/24/1994					AK	28.51%	28.51%	12/20/2013	3/10/2014	5/1/2015	
81	LTC-96 9/96	I	C	11/29/1996					AK	13.00%	13.00%	6/27/2008	7/8/2008	1/1/2009	
82	LTC-96 9/96	I	C	11/29/1996					AK	54.90%	54.90%	10/14/2010	10/21/2010	1/1/2012	
83	LTC-96 9/96	I	C	11/29/1996					AK	32.47%	32.47%	12/20/2013	3/10/2014	9/1/2014	
84	LTC-96 CL 9/96	I	C	11/29/1996					AK	13.00%	13.00%	6/27/2008	7/8/2008	1/1/2009	
85	LTC-96 CL 9/96	I	C	11/29/1996					AK	54.90%	54.90%	10/14/2010	10/21/2010	1/1/2012	
86	LTC-96 CL 9/96	I	C	11/29/1996					AK	32.47%	32.47%	12/20/2013	3/10/2014	5/1/2015	

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87	NH-94	I	D	1/24/1994					AK	13.00%	13.00%	6/27/2008	7/8/2008	1/1/2009	
88	NH-94	I	D	1/24/1994					AK	54.90%	54.90%	10/14/2010	10/21/2010	1/1/2012	
89	NH-94	I	D	1/24/1994					AK	28.51%	28.51%	12/20/2013	3/10/2014	5/1/2015	
90	BSC-02	I	C	12/19/2001					AL	36.32%	0.00%	2/9/2017			under state review
91	BSC-02	I	C	12/19/2001					AL	40.80%	40.80%	10/5/2010	2/1/2011	7/1/2011	
92	BSC-02	I	C	12/19/2001					AL	15.24%	15.24%	12/19/2013	12/31/2014	9/1/2015	
93	BSC-03	I	C	6/20/2003					AL	32.85%	0.00%	2/9/2017			under state review
94	BSC-03	I	C	6/20/2003					AL	40.80%	40.80%	10/5/2010	2/1/2011	7/1/2011	
95	ICC10-LTC-11	I	C	3/4/2011					AL	19.41%	0.00%	6/14/2017			under state review
96	LTC-02	I	C	12/19/2001					AL	36.32%	0.00%	2/9/2017			under state review
97	LTC-02	I	C	12/19/2001					AL	40.80%	40.80%	10/5/2010	2/1/2011	7/1/2011	
98	LTC-02	I	C	12/19/2001					AL	15.24%	15.24%	12/19/2013	12/31/2014	9/1/2015	
99	LTC-03	I	C	6/20/2003					AL	32.85%	0.00%	2/9/2017			under state review
100	LTC-03	I	C	6/20/2003					AL	40.80%	40.80%	10/5/2010	2/1/2011	7/1/2011	
101	LTC-03 (2007)	I	C	6/20/2007					AL	27.23%	0.00%	2/9/2017			under state review
102	LTC-03 (2008)	I	C	1/17/2008					AL	13.71%	0.00%	2/9/2017			under state review
103	LTC-03 (2008)	I	C	6/23/2008					AL	17.56%	17.56%	12/19/2013	12/31/2014	9/1/2015	
104	LTC-03 (2010)	I	C	3/1/2010					AL	10.73%	0.00%	2/9/2017			under state review
105	LTC-03 (2010)	I	C	6/7/2010					AL	12.49%	12.49%	12/19/2013	12/31/2014	9/1/2015	
106	LTC-03 e	I	C	6/20/2007					AL	40.80%	40.80%	10/5/2010	2/1/2011	7/1/2011	
107	LTC-06	I	C	2/1/2007					AL	26.92%	0.00%	5/7/2018			under state review
108	LTC2000 4/00	I	C	8/10/2000					AL	33.97%	0.00%	2/9/2017			under state review
109	LTC2000 4/00	I	C	8/10/2000					AL	40.80%	13.00%	5/20/2008	6/3/2008	1/1/2009	
110	LTC2000 4/00	I	C	8/10/2000					AL	40.80%	40.80%	10/5/2010	2/1/2011	7/1/2011	
111	LTC2000 4/00	I	C	8/10/2000					AL	34.38%	34.38%	12/19/2013	12/31/2014	9/1/2015	
112	LTC-91	I	F	10/17/1991					AL	13.00%	13.00%	5/20/2008	6/3/2008	1/1/2009	
113	LTC-91	I	F	10/17/1991					AL	40.80%	40.80%	10/5/2010	2/1/2011	1/1/2012	
114	LTC-91	I	F	10/17/1991					AL	30.48%	30.48%	12/19/2013	12/31/2014	9/1/2015	
115	LTC-94	I	F	11/17/1993					AL	14.52%	0.00%	2/9/2017			under state review
116	LTC-94	I	F	11/17/1993					AL	13.00%	13.00%	5/20/2008	6/3/2008	1/1/2009	
117	LTC-94	I	F	11/17/1993					AL	40.80%	40.80%	10/5/2010	2/1/2011	1/1/2012	
118	LTC-94	I	F	11/17/1993					AL	30.48%	30.48%	12/19/2013	12/31/2014	9/1/2015	
119	LTC-96 9/96	I	C	11/13/1996					AL	33.97%	0.00%	2/9/2017			under state review

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120	LTC-96 9/96	I	C	11/13/1996					AL	13.00%	13.00%	5/20/2008	6/3/2008	1/1/2009	
121	LTC-96 9/96	I	C	11/13/1996					AL	40.80%	40.80%	10/5/2010	2/1/2011	1/1/2012	
122	LTC-96 9/96	I	C	11/13/1996					AL	34.38%	34.38%	12/19/2013	12/31/2014	9/1/2015	
123	LTC-96CL 9/96	I	F	11/13/1996					AL	33.97%	0.00%	2/9/2017			under state review
124	LTC-96CL 9/96	I	F	11/13/1996					AL	13.00%	13.00%	5/20/2008	6/3/2008	1/1/2009	
125	LTC-96CL 9/96	I	F	11/13/1996					AL	40.80%	40.80%	10/5/2010	2/1/2011	1/1/2012	
126	LTC-96CL 9/96	I	F	11/13/1996					AL	34.38%	34.38%	12/19/2013	12/31/2014	9/1/2015	
127	NH-91	I	D	10/17/1991					AL	14.52%	0.00%	2/9/2017			under state review
128	NH-91	I	D	10/17/1991					AL	13.00%	13.00%	5/20/2008	6/3/2008	1/1/2009	
129	NH-91	I	D	10/17/1991					AL	40.80%	40.80%	10/5/2010	2/1/2011	1/1/2012	
130	NH-91	I	D	10/17/1991					AL	30.48%	30.48%	12/19/2013	12/31/2014	9/1/2015	
131	NH-94	I	D	11/17/1993					AL	14.52%	0.00%	2/9/2017			under state review
132	NH-94	I	D	11/17/1993					AL	13.00%	13.00%	5/20/2008	6/3/2008	1/1/2009	
133	NH-94	I	D	11/17/1993					AL	40.80%	40.80%	10/5/2010	2/1/2011	1/1/2012	
134	NH-94	I	D	11/17/1993					AL	30.48%	30.48%	12/19/2013	12/31/2014	9/1/2015	
135	NH-99 4/99	I	C	6/23/1999					AL	33.97%	0.00%	2/9/2017			under state review
136	NH-99 4/99	I	C	6/23/1999					AL	13.00%	13.00%	5/20/2008	6/3/2008	1/1/2009	
137	NH-99 4/99	I	C	6/23/1999					AL	40.80%	40.80%	10/5/2010	2/1/2011	1/1/2012	
138	NH-99 4/99	I	C	6/23/1999					AL	34.38%	34.38%	12/19/2013	12/31/2014	9/1/2015	
139	BSC-02 AR	I	C	3/29/2002					AR	36.15%	25.00%	4/11/2017	5/16/2017	3/1/2019	
140	BSC-02 AR	I	C	5/28/2002					AR	159.59%	159.59%	3/12/2014	7/14/2015	3/1/2016	
141	BSC-03 AR	I	C	10/16/2003					AR	19.94%	19.94%	4/11/2017	5/16/2017	3/1/2019	
142	BSC-03 AR	I	C	12/3/2003					AR	49.56%	49.56%	3/12/2014	7/14/2015	3/1/2016	
143	LTC-02 AR	I	C	3/29/2002					AR	36.15%	25.00%	4/11/2017	5/16/2017	3/1/2019	
144	LTC-02 AR	I	C	5/28/2002					AR	159.59%	159.59%	3/12/2014	7/14/2015	3/1/2016	
145	LTC-03 AR	I	C	10/16/2003					AR	19.94%	19.94%	4/11/2017	5/16/2017	3/1/2019	
146	LTC-03 AR	I	C	12/3/2003					AR	49.56%	49.56%	3/12/2014	7/14/2015	3/1/2016	
147	LTC-03 AR (2007)	I	C	12/3/2007					AR	15.41%	15.41%	4/11/2017	5/16/2017	1/1/2018	
148	LTC-03 AR (2007)	I	C	1/28/2008					AR	31.20%	31.20%	3/12/2014	7/14/2015	3/1/2016	
149	LTC-03 AR (2008)	I	C	10/27/2008					AR	19.58%	19.58%	3/12/2014	7/14/2015	3/1/2016	
150	LTC-03 AR (2010)	I	C	8/2/2010					AR	14.52%	14.52%	3/12/2014	7/14/2015	3/1/2016	
151	LTC-11 AR	I	C	2/23/2011					AR	21.03%	21.03%	4/11/2017	5/16/2017	1/1/2018	

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Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
152	LTC2000 4/00	I	C	3/5/2001					AR	32.62%	24.43%	4/11/2017	5/16/2017	3/1/2019	
153	LTC2000 4/00	I	C	3/5/2001					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
154	LTC2000 4/00	I	C	3/5/2001					AR	64.86%	64.86%	3/12/2014	7/14/2015	3/1/2016	
155	LTC-91	I	F	9/20/1991					AR	25.81%	24.76%	4/11/2017	5/16/2017	3/1/2019	
156	LTC-91	I	F	9/20/1991					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
157	LTC-91	I	F	9/20/1991					AR	31.60%	30.60%	10/12/2010	5/3/2013	11/1/2013	
158	LTC-91	I	F	9/20/1991					AR	54.94%	54.94%	3/12/2014	7/14/2015	3/1/2016	
159	LTC-94 AR	I	F	1/18/1994					AR	25.81%	24.76%	4/11/2017	5/16/2017	3/1/2019	
160	LTC-94 AR	I	F	1/18/1994					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
161	LTC-94 AR	I	F	1/18/1994					AR	31.60%	30.60%	10/12/2010	5/3/2013	11/1/2013	
162	LTC-94 AR	I	F	1/18/1994					AR	54.94%	54.94%	3/12/2014	7/14/2015	3/1/2016	
163	LTC-96 AR	I	C	6/5/1996					AR	32.62%	24.43%	4/11/2017	5/16/2017	3/1/2019	
164	LTC-96 AR	I	C	6/5/1996					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
165	LTC-96 AR	I	C	6/5/1996					AR	41.60%	41.60%	10/12/2010	5/3/2013	11/1/2013	
166	LTC-96 AR	I	C	6/5/1996					AR	64.86%	64.86%	3/12/2014	7/14/2015	3/1/2016	
167	LTC-96 AR 9/96	I	C	5/20/1997					AR	32.62%	24.43%	4/11/2017	5/16/2017	3/1/2019	
168	LTC-96 AR 9/96	I	C	5/20/1997					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
169	LTC-96 AR 9/96	I	C	5/20/1997					AR	41.60%	41.60%	10/12/2010	5/3/2013	11/1/2013	
170	LTC-96 AR 9/96	I	C	5/20/1997					AR	64.86%	64.86%	3/12/2014	7/14/2015	3/1/2016	
171	LTC-96CL AR	I	F	8/5/1996					AR	32.62%	24.43%	4/11/2017	5/16/2017	3/1/2019	
172	LTC-96CL AR	I	F	8/5/1996					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
173	LTC-96CL AR	I	F	8/5/1996					AR	41.60%	41.60%	10/12/2010	5/3/2013	11/1/2013	
174	LTC-96CL AR	I	F	8/5/1996					AR	64.86%	64.86%	3/12/2014	7/14/2015	3/1/2016	
175	LTC-96CL AR 9/96	I	C	5/20/1997					AR	32.62%	24.43%	4/11/2017	5/16/2017	3/1/2019	
176	LTC-96CL AR 9/96	I	C	5/20/1997					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
177	LTC-96CL AR 9/96	I	C	5/20/1997					AR	41.60%	41.60%	10/12/2010	5/3/2013	11/1/2013	
178	LTC-96CL AR 9/96	I	C	5/20/1997					AR	64.86%	64.86%	3/12/2014	7/14/2015	3/1/2016	
179	NH-91	I	D	9/19/1991					AR	25.81%	24.76%	4/11/2017	5/16/2017	3/1/2019	
180	NH-91	I	D	9/19/1991					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
181	NH-91	I	D	9/19/1991					AR	31.60%	30.60%	10/12/2010	5/3/2013	11/1/2013	

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182	NH-91	I	D	9/19/1991					AR	54.94%	54.94%	3/12/2014	7/14/2015	3/1/2016	
183	NH-94 AR	I	D	1/18/1994					AR	25.81%	24.76%	4/11/2017	5/16/2017	3/1/2019	
184	NH-94 AR	I	D	1/18/1994					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
185	NH-94 AR	I	D	1/18/1994					AR	31.60%	30.60%	10/12/2010	5/3/2013	11/1/2013	
186	NH-94 AR	I	D	1/18/1994					AR	54.94%	54.94%	3/12/2014	7/14/2015	3/1/2016	
187	NH-99 4/99	I	C	5/16/2000					AR	32.62%	24.43%	4/11/2017	5/16/2017	3/1/2019	
188	NH-99 4/99	I	A	5/16/2000					AR	13.00%	13.00%	5/21/2008	6/11/2008	1/1/2009	
189	NH-99 4/99	I	A	5/16/2000					AR	41.60%	41.60%	10/12/2010	5/3/2013	11/1/2013	
190	NH-99 4/99	I	A	5/16/2000					AR	64.86%	64.86%	3/12/2014	7/14/2015	3/1/2016	
191	BSC-02 AZ	I	C	3/13/2002					AZ	19.06%	19.06%	5/15/2012	2/4/2013	11/1/2013	
192	BSC-02 AZ	I	C	3/13/2002					AZ	30.94%	0.00%	10/7/2017			under state review
193	BSC-03 AZ 9/03	I	C	8/12/2003					AZ	2.84%	2.84%	5/15/2012	2/4/2013	11/1/2013	
194	BSC-03 AZ 9/03	I	C	8/12/2003					AZ	33.06%	0.00%	10/7/2017			under state review
195	LTC-02 AZ	I	C	3/13/2002					AZ	19.06%	19.06%	5/15/2012	2/4/2013	11/1/2013	
196	LTC-02 AZ	I	C	3/13/2002					AZ	30.94%	0.00%	10/7/2017			under state review
197	LTC-03 AZ (2008)	I	C	9/1/2008					AZ	12.66%	0.00%	10/7/2017			under state review
198	LTC-03 AZ 6/10 (2010)	I	C	10/1/2010					AZ	9.97%	0.00%	10/7/2017			under state review
199	LTC-03 AZ 9/03	I	C	8/7/2003					AZ	2.84%	2.84%	5/15/2012	2/4/2013	11/1/2013	
200	LTC-03 AZ 9/03	I	C	8/7/2003					AZ	33.06%	0.00%	10/7/2017			under state review
201	LTC-03 AZ 9/03 (2007)	I	C	9/24/2007					AZ	0.95%	0.95%	5/15/2012	2/4/2013	11/1/2013	
202	LTC-03 AZ 9/03 (2007)	I	C	9/24/2007					AZ	27.38%	0.00%	10/7/2017			under state review
203	LTC-11 AZ	I	C	8/1/2011					AZ	21.03%	0.00%	10/7/2017			under state review
204	LTC2000 AZ 4/00	I	C	12/13/2000					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
205	LTC2000 AZ 4/00	I	C	12/13/2000					AZ	9.25%	9.25%	5/15/2012	2/4/2013	11/1/2013	
206	LTC2000 AZ 4/00	I	C	12/13/2000					AZ	35.46%	26.20%	2/6/2014	11/4/2014	5/1/2015	
207	LTC2000 AZ 4/00	I	C	12/13/2000					AZ	47.09%	0.00%	10/7/2017			under state review
208	LTC-91	I	F	9/3/1991					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
209	LTC-91	I	F	9/3/1991					AZ	14.80%	14.80%	5/15/2012	2/4/2013	9/1/2015	
210	LTC-91	I	F	9/3/1991					AZ	32.14%	10.27%	2/6/2014	11/4/2014	9/1/2016	
211	LTC-91	I	F	9/3/1991					AZ	50.61%	0.00%	10/7/2017			under state review
212	LTC-94	I	F	3/4/1994					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
213	LTC-94	I	F	3/4/1994					AZ	14.80%	14.80%	5/15/2012	2/4/2013	9/1/2015	

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214	LTC-94	I	F	3/4/1994					AZ	32.14%	10.27%	2/6/2014	11/4/2014	9/1/2016	
215	LTC-94	I	F	3/4/1994					AZ	50.61%	0.00%	10/7/2017			under state review
216	LTC-96 AZ	I	C	6/26/1996					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
217	LTC-96 AZ	I	C	6/26/1996					AZ	9.25%	9.25%	5/15/2012	2/4/2013	11/1/2013	
218	LTC-96 AZ	I	C	6/26/1996					AZ	35.46%	26.20%	2/6/2014	11/4/2014	5/1/2015	
219	LTC-96 AZ	I	C	6/26/1996					AZ	47.09%	0.00%	10/7/2017			under state review
220	LTC-96 AZ 9/96	I	C	1/7/1997					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
221	LTC-96 AZ 9/96	I	C	1/7/1997					AZ	9.25%	9.25%	5/15/2012	2/4/2013	11/1/2013	
222	LTC-96 AZ 9/96	I	C	1/7/1997					AZ	35.46%	26.20%	2/6/2014	11/4/2014	5/1/2015	
223	LTC-96 AZ 9/96	I	C	1/7/1997					AZ	47.09%	0.00%	10/7/2017			under state review
224	LTC-96CL AZ 9/96	I	C	1/7/1997					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
225	LTC-96CL AZ 9/96	I	C	1/7/1997					AZ	9.25%	9.25%	5/15/2012	2/4/2013	9/1/2015	
226	LTC-96CL AZ 9/96	I	C	1/7/1997					AZ	35.46%	26.20%	2/6/2014	11/4/2014	9/1/2016	
227	LTC-96CL AZ 9/96	I	C	1/7/1997					AZ	47.09%	0.00%	10/7/2017			under state review
228	NH-91	I	D	9/3/1991					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
229	NH-91	I	D	9/3/1991					AZ	14.80%	14.80%	5/15/2012	2/4/2013	9/1/2015	
230	NH-91	I	D	9/3/1991					AZ	32.14%	10.27%	2/6/2014	11/4/2014	9/1/2016	
231	NH-91	I	D	9/3/1991					AZ	50.61%	0.00%	10/7/2017			under state review
232	NH-94	I	D	3/4/1994					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
233	NH-94	I	D	3/4/1994					AZ	14.80%	14.80%	5/15/2012	2/4/2013	9/1/2015	
234	NH-94	I	D	3/4/1994					AZ	32.14%	10.27%	2/6/2014	11/4/2014	9/1/2016	
235	NH-94	I	D	3/4/1994					AZ	50.61%	0.00%	10/7/2017			under state review
236	NH-99 AZ 4/99	I	A	11/9/1999					AZ	13.00%	13.00%	7/15/2008	7/31/2008	1/1/2009	
237	NH-99 AZ 4/99	I	A	11/9/1999					AZ	9.25%	9.25%	5/15/2012	2/4/2013	11/1/2013	
238	NH-99 AZ 4/99	I	A	11/9/1999					AZ	35.46%	26.20%	2/6/2014	11/4/2014	5/1/2015	
239	NH-99 AZ 4/99	I	A	11/9/1999					AZ	47.09%	0.00%	10/7/2017			under state review
240	BSC-02 AZ	I	C	3/13/2002					AZ	42.40%	40.40%	10/6/2010	2/28/2011	9/1/2011	
241	BSC-03 AZ 9/03	I	C	8/12/2003					AZ	42.40%	40.40%	10/6/2010	2/28/2011	9/1/2011	
242	LTC-02 AZ	I	C	3/13/2002					AZ	42.40%	40.40%	10/6/2010	2/28/2011	9/1/2011	
243	LTC-03 AZ 9/03	I	C	8/7/2003					AZ	42.40%	40.40%	10/6/2010	2/28/2011	9/1/2011	

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244	LTC-03 AZ 9/03 e	I	C	6/14/2007					AZ	42.40%	40.40%	10/6/2010	2/28/2011	9/1/2011	
245	LTC2000 AZ 4/00	I	C	12/13/2000					AZ	42.40%	40.40%	10/6/2010	2/28/2011	9/1/2011	
246	LTC-91	I	F	9/3/1991					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
247	LTC-94	I	F	3/4/1994					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
248	LTC-96 AZ	I	C	6/26/1996					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
249	LTC-96 AZ 9/96	I	C	1/7/1997					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
250	LTC-96CL AZ 9/96	I	C	1/7/1997					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
251	NH-91	I	D	9/3/1991					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
252	NH-94	I	D	3/4/1994					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
253	NH-99 AZ 4/99	I	A	11/9/1999					AZ	42.40%	40.40%	10/6/2010	2/28/2011	3/1/2012	
254	BSC-02	I	C	12/7/2001					CO	71.10%	65.70%	10/15/2010	5/6/2011	11/1/2011	
255	BSC-02	I	C	12/7/2001					CO	19.08%	17.50%	3/14/2014	10/3/2014	5/1/2015	
256	BSC-03 CO	I	C	9/13/2004					CO	21.50%	21.50%	10/15/2010	5/6/2011	11/1/2011	
257	BSC-03 CO	I	C	9/13/2004					CO	21.50%	21.50%	10/15/2010	5/6/2011	11/1/2011	
258	ICC10-LTC-11	I	C	3/4/2011					CO	19.41%	0.00%	7/20/2017			under state review
259	LTC-02	I	C	12/29/2001					CO	71.10%	65.70%	10/15/2010	5/6/2011	11/1/2011	
260	LTC-02	I	C	12/29/2001					CO	19.08%	17.50%	3/14/2014	10/3/2014	5/1/2015	
261	LTC-03 CO	I	C	9/13/2004					CO	21.50%	21.50%	10/15/2010	5/6/2011	11/1/2011	
262	LTC-03 CO	I	C	9/13/2004					CO	21.50%	21.50%	10/15/2010	5/6/2011	11/1/2011	
263	LTC-03 CO (2008)	I	C	10/27/2008					CO	17.56%	17.56%	3/14/2014	10/3/2014	5/1/2015	
264	LTC-03 CO 10/10 (2010)	I	C	2/22/2011					CO	12.49%	12.49%	3/14/2014	10/3/2014	5/1/2015	
265	LTC-03 CO e	I	C	7/5/2007					CO	14.40%	14.40%	10/15/2010	5/6/2011	11/1/2011	
266	LTC2000 4/00	I	C	9/10/2000					CO	41.60%	38.70%	10/15/2010	5/6/2011	11/1/2011	
267	LTC2000 4/00	I	C	9/10/2000					CO	39.29%	33.50%	3/14/2014	10/3/2014	5/1/2015	
268	LTC-94	I	F	2/16/1994					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	
269	LTC-94	I	F	2/16/1994					CO	30.60%	21.60%	10/15/2010	5/6/2011	1/1/2012	
270	LTC-94	I	F	2/16/1994					CO	40.53%	28.10%	3/14/2014	10/3/2014	11/1/2015	
271	LTC-96	I	F	5/1/1996					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	
272	LTC-96	I	F	5/1/1996					CO	41.60%	38.70%	10/15/2010	5/6/2011	1/1/2012	
273	LTC-96	I	F	5/1/1996					CO	39.29%	33.50%	3/14/2014	10/3/2014	5/1/2015	
274	LTC-96 9/96	I	C	1/1/1997					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	

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275	LTC-96 9/96	I	C	1/1/1997					CO	41.60%	38.70%	10/15/2010	5/6/2011	1/1/2012	
276	LTC-96 9/96	I	C	1/1/1997					CO	39.29%	33.50%	3/14/2014	10/3/2014	5/1/2015	
277	LTC-96CL	I	F	6/17/1996					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	
278	LTC-96CL	I	F	6/17/1996					CO	41.60%	38.70%	10/15/2010	5/6/2011	1/1/2012	
279	LTC-96CL	I	F	6/17/1996					CO	39.29%	33.50%	3/14/2014	10/3/2014	5/1/2016	
280	LTC-96CL 9/96	I	C	1/1/1997					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	
281	LTC-96CL 9/96	I	C	1/1/1997					CO	41.60%	38.70%	10/15/2010	5/6/2011	1/1/2012	
282	LTC-96CL 9/96	I	C	1/1/1997					CO	39.29%	33.50%	3/14/2014	10/3/2014	5/1/2016	
283	LTC-CO-91	I	F	9/5/1991					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	
284	LTC-CO-91	I	F	9/5/1991					CO	30.60%	21.60%	10/15/2010	5/6/2011	1/1/2012	
285	LTC-CO-91	I	F	9/5/1991					CO	40.53%	28.10%	3/14/2014	10/3/2014	11/1/2015	
286	NH-94	I	D	2/16/1994					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	
287	NH-94	I	D	2/16/1994					CO	30.60%	21.60%	10/15/2010	5/6/2011	1/1/2012	
288	NH-94	I	D	2/16/1994					CO	40.53%	28.10%	3/14/2014	10/3/2014	11/1/2015	
289	NH-99 4/99	I	A	11/1/1999					CO	13.00%	13.00%	5/18/2009	6/20/2009	11/1/2009	
290	NH-99 4/99	I	A	11/1/1999					CO	41.60%	38.70%	10/15/2010	5/6/2011	1/1/2012	
291	NH-99 4/99	I	A	11/1/1999					CO	39.29%	33.50%	3/14/2014	10/3/2014	5/1/2015	
292	BSC-03 CT	I	C	11/26/2003					CT	23.62%	15.00%	3/15/2017	6/29/2017	5/1/2018	
293	BSC-03 CT	I	C	11/26/2003					CT	21.60%	14.60%	10/22/2010	10/19/2012	7/1/2013	
294	BSC-03 CT	I	C	11/26/2003					CT	20.77%	15.00%	2/18/2014	5/29/2014	5/1/2015	
295	BSC-03 CTP	I	C	11/26/2003					CT	23.62%	15.00%	3/15/2017	6/29/2017	5/1/2018	
296	BSC-03 CTP	I	C	11/26/2003					CT	21.60%	14.60%	10/22/2010	10/19/2012	7/1/2013	
297	BSC-03 CTP	I	C	11/26/2003					CT	20.77%	15.00%	2/18/2014	5/29/2014	5/1/2015	
298	CTP-02	I	C	1/9/2003					CT	125.18%	40.00%	3/15/2017	6/29/2017	5/1/2018	
299	CTP-02	I	C	1/9/2003					CT	71.50%	14.50%	10/22/2010	10/19/2012	7/1/2013	
300	CTP-02	I	C	1/9/2003					CT	89.73%	15.00%	2/18/2014	5/29/2014	5/1/2015	
301	CTP-02	I	C	1/9/2003					CT	69.91%	10.00%	8/4/2015	9/28/2015	5/1/2016	
302	LTC-03 CT	I	C	11/26/2003					CT	23.62%	15.00%	3/15/2017	6/29/2017	5/1/2018	
303	LTC-03 CT	I	C	11/26/2003					CT	21.60%	14.60%	10/22/2010	10/19/2012	7/1/2013	
304	LTC-03 CT	I	C	11/26/2003					CT	20.77%	15.00%	2/18/2014	5/29/2014	5/1/2015	
305	LTC-03 CT (2007)	I	C	7/30/2007					CT	25.13%	25.00%	3/15/2017	6/29/2017	5/1/2018	
306	LTC-03 CT (2007)	I	C	9/24/2007					CT	3.87%	3.87%	2/18/2014	5/29/2014	5/1/2015	
307	LTC-03 CT (2010)	I	C	5/13/2010					CT	9.87%	9.87%	3/15/2017	6/29/2017	5/1/2018	

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308	LTC-03 CT (2010)	I	C	8/2/2010					CT	12.49%	12.49%	2/18/2014	5/29/2014	5/1/2015	
309	LTC-03 CT r	I	C	7/30/2007					CT	14.80%	13.80%	10/22/2010	10/19/2012	7/1/2013	
310	LTC-03 CTP	I	C	11/26/2003					CT	23.62%	15.00%	3/15/2017	6/29/2017	5/1/2018	
311	LTC-03 CTP	I	C	11/26/2003					CT	21.60%	14.60%	10/22/2010	10/19/2012	7/1/2013	
312	LTC-03 CTP	I	C	11/26/2003					CT	20.77%	15.00%	2/18/2014	5/29/2014	5/1/2015	
313	LTC-03 CTP (2007)	I	C	7/30/2007					CT	25.13%	25.00%	3/15/2017	6/29/2017	5/1/2018	
314	LTC-03 CTP (2007)	I	C	1/14/2004					CT	3.87%	3.87%	2/18/2014	5/29/2014	5/1/2015	
315	LTC-03 CTP (2008)	I	C	8/25/2008					CT	17.56%	15.00%	2/18/2014	5/29/2014	5/1/2015	
316	LTC-03 CTP (2010)	I	C	5/13/2010					CT	9.87%	9.87%	3/15/2017	6/29/2017	5/1/2018	
317	LTC-03 CTP (2010)	I	C	8/2/2010					CT	12.49%	12.49%	2/18/2014	5/29/2014	5/1/2015	
318	LTC-03 CTP pr	I	C	7/30/2007					CT	14.80%	13.80%	10/22/2010	10/19/2012	7/1/2013	
319	LTC-11 CT	I	C	8/30/2011					CT	21.03%	10.00%	7/6/2017	11/1/2017	7/1/2018	
320	LTC-11 CTP	I	C	8/30/2011					CT	21.03%	10.00%	7/6/2017	11/1/2017	7/1/2018	
321	LTC-94 CT	I	F	9/29/1993					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
322	LTC-94 CT	I	F	9/29/1993					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
323	LTC-94 CT	I	F	9/29/1993					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
324	LTC-94 CT	I	F	9/29/1993					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
325	LTC-94 CT	I	F	9/29/1993					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
326	LTC-94 CT 9/94	I	F	9/27/1994					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
327	LTC-94 CT 9/94	I	F	9/29/1993					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
328	LTC-94 CT 9/94	I	F	9/29/1993					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
329	LTC-94 CT 9/94	I	F	9/29/1993					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
330	LTC-94 CT 9/94	I	F	9/29/1993					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
331	LTC-96 CT 3/01	I	C	4/2/2002					CT	117.79%	50.00%	3/15/2017	6/29/2017	5/1/2018	
332	LTC-96 CT 3/01	I	C	4/2/2002					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
333	LTC-96 CT 3/01	I	C	4/2/2002					CT	42.30%	13.90%	10/22/2010	10/19/2012	7/1/2013	
334	LTC-96 CT 3/01	I	C	4/2/2002					CT	82.92%	15.00%	2/18/2014	5/29/2014	5/1/2015	

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335	LTC-96 CT 3/01	I	C	4/2/2002					CT	64.89%	10.00%	8/4/2015	9/28/2015	5/1/2016	
336	LTC-96 CT 9/96	I	C	1/3/1997					CT	117.79%	50.00%	3/15/2017	6/29/2017	5/1/2018	
337	LTC-96 CT 9/96	I	C	1/3/1997					CT	42.30%	13.90%	10/22/2010	10/19/2012	7/1/2013	
338	LTC-96 CT 9/96	I	C	1/3/1997					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
339	LTC-96 CT 9/96	I	C	1/3/1997					CT	82.92%	15.00%	2/18/2014	5/29/2014	5/1/2015	
340	LTC-96 CT 9/96	I	C	1/3/1997					CT	64.89%	10.00%	8/4/2015	9/28/2015	5/1/2016	
341	LTC-96RWJ CT 1/97	I	F	12/18/1997					CT	117.79%	50.00%	3/15/2017	6/29/2017	5/1/2018	
342	LTC-96RWJ CT 1/97	P	F	12/18/1997					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
343	LTC-96RWJ CT 1/97	P	F	12/18/1997					CT	42.30%	13.90%	10/22/2010	10/19/2012	7/1/2013	
344	LTC-96RWJ CT 1/97	P	F	12/18/1997					CT	82.92%	15.00%	2/18/2014	5/29/2014	5/1/2015	
345	LTC-96RWJ CT 1/97	P	F	12/18/1997					CT	64.89%	10.00%	8/4/2015	9/28/2015	5/1/2016	
346	LTC-96RWJ CT 3/01	P	F	4/11/2002					CT	117.79%	50.00%	3/15/2017	6/29/2017	5/1/2018	
347	LTC-96RWJ CT 3/01	P	F	4/11/2002					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
348	LTC-96RWJ CT 3/01	P	F	4/11/2002					CT	42.30%	13.90%	10/22/2010	10/19/2012	7/1/2013	
349	LTC-96RWJ CT 3/01	P	F	4/11/2002					CT	82.92%	15.00%	2/18/2014	5/29/2014	5/1/2015	
350	LTC-96RWJ CT 3/01	P	F	4/11/2002					CT	64.89%	10.00%	8/4/2015	9/28/2015	5/1/2016	
351	LTC-CT 02	I	D	1/9/2003					CT	125.18%	40.00%	3/15/2017	6/29/2017	5/1/2018	
352	LTC-CT 02	I	D	1/9/2003					CT	71.50%	14.50%	10/22/2010	10/19/2012	7/1/2013	
353	LTC-CT 02	I	D	1/9/2003					CT	89.73%	15.00%	2/18/2014	5/29/2014	5/1/2015	
354	LTC-CT 02	I	D	1/9/2003					CT	69.91%	10.00%	8/4/2015	9/28/2015	5/1/2016	
355	LTC-CT-91	I	F	10/17/1991					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
356	LTC-CT-91	I	F	10/17/1991					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
357	LTC-CT-91	I	F	10/17/1991					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
358	LTC-CT-91	I	F	10/17/1991					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
359	LTC-CT-91	I	F	10/17/1991					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
360	LTC-CT-91-RWJ	P	F	3/4/1993					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
361	LTC-CT-91-RWJ	P	F	3/4/1993					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	

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362	LTC-CT-91-RWJ	P	F	3/4/1993					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
363	LTC-CT-91-RWJ	P	F	3/4/1993					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
364	LTC-CT-91-RWJ	P	F	3/4/1993					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
365	LTC-CT-91-RWJ 9/94	P	F	9/30/1994					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
366	LTC-CT-91-RWJ 9/94	P	F	9/30/1994					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
367	LTC-CT-91-RWJ 9/94	P	F	9/30/1994					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
368	LTC-CT-91-RWJ 9/94	P	F	9/30/1994					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
369	LTC-CT-91-RWJ 9/94	P	F	9/30/1994					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
370	NH-94 CT	I	D	9/29/1993					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
371	NH-94 CT	I	D	9/29/1993					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
372	NH-94 CT	I	D	9/29/1993					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
373	NH-94 CT	I	D	9/29/1993					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
374	NH-94 CT	I	D	9/29/1993					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
375	NH-94 CT 9/94	I	D	9/27/1994					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
376	NH-94 CT 9/94	I	D	9/30/1993					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
377	NH-94 CT 9/94	I	D	9/30/1993					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
378	NH-94 CT 9/94	I	D	9/30/1993					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
379	NH-94 CT 9/94	I	D	9/30/1993					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
380	NH-CT-91	I	D	10/17/1991					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
381	NH-CT-91	I	D	10/17/1991					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
382	NH-CT-91	I	D	10/17/1991					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
383	NH-CT-91	I	D	10/17/1991					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
384	NH-CT-91	I	D	10/17/1991					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
385	NH-CT-91 R JW 9/94	P	D	9/30/1994					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
386	NH-CT-91 R JW 9/94	P	D	9/30/1994					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
387	NH-CT-91 RWJ 9/94	P	D	9/30/1994					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
388	NH-CT-91 RWJ 9/94	P	D	9/30/1994					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	

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389	NH-CT-91 RWJ 9/94	P	D	9/30/1994					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
390	NH-CT-91- RWJ	P	D	9/30/1994					CT	79.90%	50.00%	3/15/2017	6/29/2017	5/1/2018	
391	NH-CT-91- RWJ	P	D	9/30/1994					CT	13.00%	13.00%	6/19/2008	8/5/2009	12/1/2009	
392	NH-CT-91- RWJ	P	D	9/30/1994					CT	31.20%	13.10%	10/22/2010	10/19/2012	9/1/2014	
393	NH-CT-91- RWJ	P	D	9/30/1994					CT	68.22%	15.00%	2/18/2014	5/29/2014	9/1/2015	
394	NH-CT-91- RWJ	P	D	9/30/1994					CT	51.39%	10.00%	8/4/2015	9/28/2015	9/1/2016	
395	BSC-02	I	C	12/5/2001					DC	80.30%	80.30%	11/11/2010	8/3/2012	9/1/2013	
396	BSC-03	I	C	8/21/2003					DC	21.50%	21.50%	11/11/2010	7/13/2012	9/1/2013	
397	LTC-02	I	C	12/5/2001					DC	80.30%	80.30%	11/11/2010	8/3/2012	9/1/2013	
398	LTC-03	I	C	8/21/2003					DC	21.50%	21.50%	11/11/2010	7/13/2012	9/1/2013	
399	LTC-03 r	I	C	6/26/2007					DC	14.40%	14.40%	11/11/2010	7/13/2012	9/1/2013	
400	LTC2000 DC 4/00	I	C	9/12/2000					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
401	LTC2000 DC 4/00	I	C	9/12/2000					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
402	LTC2000 DC 4/00	I	C	9/12/2000					DC	49.90%	49.90%	11/11/2010	8/3/2012	9/1/2013	
403	LTC-91	I	F	9/6/1991					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
404	LTC-91	I	F	9/6/1991					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
405	LTC-91	I	F	9/6/1991					DC	36.40%	36.39%	11/11/2010	8/3/2012	9/1/2013	
406	LTC-94	I	F	1/18/1994					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
407	LTC-94	I	F	1/18/1994					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
408	LTC-94	I	F	11/25/1993					DC	36.40%	36.39%	11/11/2010	8/3/2012	9/1/2013	
409	LTC-96	I	F	9/6/1996					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
410	LTC-96	I	F	9/6/1996					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
411	LTC-96	I	F	6/6/1996					DC	49.90%	49.90%	11/11/2010	8/3/2012	9/1/2013	
412	LTC-96 9/96	I	C	1/1/1997					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
413	LTC-96 9/96	I	C	1/1/1997					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
414	LTC-96 9/96	I	C	11/29/1996					DC	49.90%	49.90%	11/11/2010	8/3/2012	9/1/2013	
415	LTC-96CL	I	F	9/6/1996					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
416	LTC-96CL	I	F	9/6/1996					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
417	LTC-96CL	I	F	8/7/1996					DC	49.90%	49.90%	11/11/2010	8/3/2012	9/1/2013	
418	LTC-96CL 9/96	I	C	11/29/1996					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
419	LTC-96CL 9/96	I	C	11/29/1996					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	

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420	LTC-96CL 9/96	I	C	11/29/1996					DC	49.90%	49.90%	11/11/2010	8/3/2012	9/1/2013	
421	NH-94	I	D	11/25/1993					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
422	NH-94	I	D	11/25/1993					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
423	NH-94	I	D	11/25/1993					DC	36.40%	36.39%	11/11/2010	8/3/2012	9/1/2013	
424	NH-99 4/99	I	A	6/3/1999					DC	13.00%	10.00%	7/24/2009	4/13/2010	10/1/2010	
425	NH-99 4/99	I	A	6/3/1999					DC	13.00%	3.00%	7/24/2009	4/13/2010	10/1/2011	
426	NH-99 4/99	I	C	6/3/1999					DC	49.90%	49.90%	11/11/2010	8/3/2012	9/1/2013	
427	BSC-02 DE	I	C	1/22/2002					DE	71.10%	71.10%	10/27/2010	5/18/2012	7/1/2013	
428	BSC-02 DE	I	C	1/22/2002					DE	22.25%	22.25%	3/6/2014	3/3/2015	7/1/2016	
429	BSC-02 DE	I	C	1/22/2002					DE	30.00%	0.00%	7/26/2018			under state review
430	BSC-03 DE	I	C	7/1/2003					DE	21.50%	21.50%	5/18/2012	10/27/2010	7/1/2013	
431	BSC-03 DE	I	C	7/1/2003					DE	36.22%	0.00%	7/26/2018			under state review
432	LTC-02 DE	I	C	1/22/2002					DE	71.10%	71.10%	10/27/2010	5/18/2012	7/1/2013	
433	LTC-02 DE	I	C	1/22/2002					DE	22.25%	22.25%	3/6/2014	3/3/2015	7/1/2016	
434	LTC-02 DE	I	C	1/22/2002					DE	30.00%	0.00%	7/26/2018			under state review
435	LTC-03 DE	I	C	7/1/2003					DE	21.50%	21.50%	5/18/2012	10/27/2010	7/1/2013	
436	LTC-03 DE	I	C	7/1/2003					DE	36.22%	0.00%	7/26/2018			under state review
437	LTC-03 DE (2008)	I	C	4/1/2009					DE	17.56%	17.56%	3/6/2014	12/2/2014	7/1/2015	
438	LTC-03 DE (2008)	I	C	4/1/2009					DE	13.32%	0.00%	7/26/2018			under state review
439	LTC-03 DE (2010)	I	C	6/7/2010					DE	12.49%	12.49%	3/6/2014	12/2/2014	7/1/2015	
440	LTC-03 DE (2010)	I	C	6/7/2010					DE	10.45%	0.00%	7/26/2018			under state review
441	LTC-06 DE	I	C	2/1/2007					DE	26.92%	0.00%	8/23/2018			under state review
442	LTC-11 DE	I	C	9/1/2011					DE	21.03%	0.00%	7/26/2018			under state review
443	LTC2000 DE 4/00	I	C	12/8/2000					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
444	LTC2000 DE 4/00	I	C	12/8/2000					DE	41.60%	41.60%	5/18/2012	10/27/2010	7/1/2013	
445	LTC2000 DE 4/00	I	C	12/8/2000					DE	43.13%	25.00%	3/6/2014	3/3/2015	7/1/2016	
446	LTC2000 DE 4/00	I	C	12/8/2000					DE	20.41%	20.41%	4/22/2016	9/30/2016	7/1/2017	
447	LTC2000 DE 4/00	I	C	12/8/2000					DE	26.28%	0.00%	7/26/2018			under state review
448	LTC-94 DE	I	F	9/24/1993					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
449	LTC-94 DE	I	F	9/24/1993					DE	30.60%	30.60%	10/27/2010	5/18/2012	7/1/2013	
450	LTC-94 DE	I	F	9/24/1993					DE	40.60%	25.00%	3/6/2014	3/3/2015	7/1/2016	
451	LTC-94 DE	I	F	9/24/1993					DE	20.30%	20.30%	4/22/2016	9/30/2016	7/1/2017	
452	LTC-94 DE	I	F	9/24/1993					DE	5.04%	0.00%	7/26/2018			under state review

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453	LTC-96 DE 9/96	I	C	12/4/1996					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
454	LTC-96 DE 9/96	I	C	12/4/1996					DE	41.60%	41.60%	5/18/2012	10/27/2010	7/1/2013	
455	LTC-96 DE 9/96	I	C	12/4/1996					DE	43.13%	25.00%	3/6/2014	3/3/2015	7/1/2016	
456	LTC-96 DE 9/96	I	C	12/4/1996					DE	20.41%	20.41%	4/22/2016	9/30/2016	7/1/2017	
457	LTC-96 DE 9/96	I	C	12/4/1996					DE	26.28%	0.00%	7/26/2018			under state review
458	LTC-96CL DE 9/96	I	C	12/4/1996					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
459	LTC-96CL DE 9/96	I	C	12/4/1996					DE	41.60%	41.60%	5/18/2012	10/27/2010	7/1/2013	
460	LTC-96CL DE 9/96	I	C	12/4/1996					DE	43.13%	25.00%	3/6/2014	3/3/2015	7/1/2016	
461	LTC-96CL DE 9/96	I	C	12/4/1996					DE	20.41%	20.41%	4/22/2016	9/30/2016	7/1/2017	
462	LTC-96CL DE 9/96	I	C	12/4/1996					DE	26.28%	0.00%	7/26/2018			under state review
463	LTC-DE-91	I	F	8/23/1991					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
464	LTC-DE-91	I	F	8/23/1991					DE	41.60%	41.60%	5/18/2012	10/27/2010	7/1/2013	
465	LTC-DE-91	I	F	8/23/1991					DE	40.60%	25.00%	3/6/2014	3/3/2015	7/1/2016	
466	LTC-DE-91	I	F	8/23/1991					DE	20.30%	20.30%	4/22/2016	9/30/2016	7/1/2017	
467	LTC-DE-91	I	F	8/23/1991					DE	5.04%	0.00%	7/26/2018			under state review
468	NH-94 DE	I	D	10/4/1993					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
469	NH-94 DE	I	D	10/4/1993					DE	30.60%	30.60%	10/27/2010	5/18/2012	7/1/2013	
470	NH-94 DE	I	D	10/4/1993					DE	40.60%	25.00%	3/6/2014	3/3/2015	7/1/2016	
471	NH-94 DE	I	D	10/4/1993					DE	20.30%	20.30%	4/22/2016	9/30/2016	7/1/2017	
472	NH-94 DE	I	D	10/4/1993					DE	5.04%	0.00%	7/26/2018			under state review
473	NH-99 DE 4/99	I	A	1/6/2000					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
474	NH-99 DE 4/99	I	A	1/6/2000					DE	41.60%	41.60%	5/18/2012	10/27/2010	7/1/2013	
475	NH-99 DE 4/99	I	A	1/6/2000					DE	43.13%	25.00%	3/6/2014	3/3/2015	7/1/2016	
476	NH-99 DE 4/99	I	A	1/6/2000					DE	20.41%	20.41%	4/22/2016	9/30/2016	7/1/2017	
477	NH-DE-91	I	D	8/23/1991					DE	13.00%	13.00%	8/26/2008	12/1/2009	4/1/2010	
478	NH-DE-91	I	D	8/23/1991					DE	30.60%	30.60%	10/27/2010	5/18/2012	7/1/2013	
479	NH-DE-91	I	D	8/23/1991					DE	40.60%	25.00%	3/6/2014	3/3/2015	7/1/2016	
480	NH-DE-91	I	D	8/23/1991					DE	20.30%	20.30%	4/22/2016	9/30/2016	7/1/2017	
481	NH-DE-91	I	D	8/23/1991					DE	5.04%	0.00%	7/26/2018			under state review
482	BSC-02 FL	I	C	1/15/2002					FL	61.34%	0.00%	3/10/2017			under state review
483	BSC-02 FL	I	C	1/15/2002					FL	71.10%	51.20%	11/1/2010	2/15/2012	7/1/2012	

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484	BSC-02 FL	I	C	1/15/2002					FL	32.22%	14.73%	5/21/2014	9/21/2015	5/1/2016	
485	BSC-02 FL 3/03	I	C	2/27/2003					FL	19.10%	0.00%	3/10/2017			under state review
486	BSC-02 FL 3/03	I	C	2/27/2003					FL	71.10%	51.20%	11/1/2010	2/15/2012	7/1/2012	
487	BSC-02 FL 3/03	I	C	2/27/2003					FL	15.95%	7.61%	5/21/2014	9/21/2015	5/1/2016	
488	LTC-02 FL	I	C	1/15/2002					FL	61.34%	0.00%	3/10/2017			under state review
489	LTC-02 FL	I	C	1/15/2002					FL	71.10%	51.20%	11/1/2010	2/15/2012	7/1/2012	
490	LTC-02 FL	I	C	1/15/2002					FL	32.22%	14.73%	5/21/2014	9/21/2015	5/1/2016	
491	LTC-02 FL 3/03	I	C	2/27/2003					FL	19.10%	0.00%	3/10/2017			under state review
492	LTC-02 FL 3/03	I	C	1/15/2002					FL	71.10%	51.20%	11/1/2010	2/15/2012	7/1/2012	
493	LTC-02 FL 3/03	I	C	1/15/2002					FL	15.95%	7.61%	5/21/2014	9/21/2015	5/1/2016	
494	LTC-03 FL 4/10	I	C	9/2/2010					FL	23.98%	0.00%	3/10/2017			under state review
495	LTC-03 FL 4/10	I	C	11/1/2010					FL	22.21%	10.55%	5/21/2014	9/21/2015	5/1/2016	
496	LTC2000 FL 4/00	I	C	1/23/2001					FL	66.09%	0.00%	3/10/2017			under state review
497	LTC2000 FL 4/00	I	C	1/23/2001					FL	13.00%	13.00%	1/25/2009	8/4/2009	12/1/2009	
498	LTC2000 FL 4/00	I	C	1/23/2001					FL	41.60%	22.50%	11/1/2010	2/15/2012	7/1/2012	
499	LTC2000 FL 4/00	I	C	1/23/2001					FL	56.93%	25.22%	5/21/2014	9/21/2015	5/1/2016	
500	LTC-96 FL 1/97	I	C	6/17/1997					FL	66.09%	0.00%	3/10/2017			under state review
501	LTC-96 FL 1/97	I	C	6/17/1997					FL	13.00%	13.00%	1/25/2009	8/4/2009	12/1/2009	
502	LTC-96 FL 1/97	I	C	6/17/1997					FL	41.60%	22.50%	11/1/2010	2/15/2012	7/1/2012	
503	LTC-96 FL 1/97	I	C	6/17/1997					FL	56.93%	25.22%	5/21/2014	9/21/2015	5/1/2016	
504	LTC-96 FL 9/96	I	F	12/23/1996					FL	13.00%	13.00%	1/25/2009	8/4/2009	12/1/2009	
505	LTC-96CL FL 3/97	I	C	6/17/1997					FL	66.09%	0.00%	3/10/2017			under state review
506	LTC-96CL FL 3/97	I	C	6/17/1997					FL	13.00%	13.00%	1/25/2009	8/4/2009	12/1/2009	
507	LTC-96CL FL 3/97	I	C	6/17/1997					FL	41.60%	22.50%	11/1/2010	2/15/2012	7/1/2012	
508	LTC-96CL FL 3/97	I	C	6/17/1997					FL	56.93%	25.22%	5/21/2014	9/21/2015	5/1/2016	

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509	LTC-FL-91	I	F	11/6/1991					FL	13.00%	13.00%	1/25/2009	8/4/2009	12/1/2009	
510	LTC-FL-91	I	F	11/6/1991					FL	39.90%	36.30%	9/30/2011	2/15/2012	7/1/2012	
511	LTC-NB-FL-91	I	F	6/1/1993					FL	13.00%	13.00%	1/25/2009	8/4/2009	12/1/2009	
512	LTC-NB-FL-91	I	F	6/1/1993					FL	39.90%	36.30%	9/30/2011	2/15/2012	7/1/2012	
513	BSC-02 GA	I	C	3/31/2002					GA	39.08%	20.00%	6/15/2017	8/15/2017	5/1/2018	
514	BSC-02 GA	I	C	3/31/2002					GA	71.10%	67.00%	10/22/2010	3/28/2012	9/1/2012	
515	BSC-02 GA	I	C	3/31/2002					GA	24.62%	12.00%	12/24/2013	3/9/2015	11/1/2015	
516	BSC-02 GA	I	C	3/31/2002					GA	15.47%	11.84%	2/16/2016	5/9/2016	1/1/2017	
517	BSC-03 GA	I	C	7/30/2003					GA	35.21%	20.00%	6/15/2017	8/15/2017	5/1/2018	
518	BSC-03 GA	I	C	7/30/2003					GA	21.50%	21.20%	10/22/2010	3/28/2012	9/1/2012	
519	BSC-03 GA	I	C	7/30/2003					GA	7.06%	7.06%	12/24/2013	3/9/2015	11/1/2015	
520	ICC10-LTC-11	I	C	3/4/2011					GA	19.41%	19.41%	6/15/2017	7/20/2017	3/1/2018	
521	LTC-02 GA	I	C	3/31/2002					GA	39.08%	20.00%	6/15/2017	8/15/2017	5/1/2018	
522	LTC-02 GA	I	C	3/31/2002					GA	71.10%	67.00%	10/22/2010	3/28/2012	9/1/2012	
523	LTC-02 GA	I	C	3/31/2002					GA	24.62%	12.00%	12/24/2013	3/9/2015	11/1/2015	
524	LTC-02 GA	I	C	3/31/2002					GA	15.47%	11.84%	2/16/2016	5/9/2016	1/1/2017	
525	LTC-03 GA	I	C	7/30/2003					GA	35.21%	20.00%	6/15/2017	8/15/2017	5/1/2018	
526	LTC-03 GA	I	C	7/30/2003					GA	21.50%	21.20%	10/22/2010	3/28/2012	9/1/2012	
527	LTC-03 GA	I	C	7/30/2003					GA	7.06%	7.06%	12/24/2013	3/9/2015	11/1/2015	
528	LTC-03 GA (2007)	I	C	7/12/2007					GA	29.03%	20.00%	6/15/2017	8/15/2017	5/1/2018	
529	LTC-03 GA (2007)	I	C	9/24/2007					GA	3.56%	3.56%	12/24/2013	3/9/2015	11/1/2015	
530	LTC-03 GA (2008)	I	C	4/1/2008					GA	12.38%	12.38%	6/15/2017	8/15/2017	5/1/2018	
531	LTC-03 GA (2008)	I	C	10/27/2008					GA	17.56%	12.00%	12/24/2013	3/9/2015	11/1/2015	
532	LTC-03 GA (2008)	I	C	10/27/2008					GA	6.84%	6.84%	2/16/2016	5/9/2016	1/1/2017	
533	LTC-03 GA (2010)	I	C	4/27/2010					GA	9.81%	9.81%	6/15/2017	8/15/2017	5/1/2018	
534	LTC-03 GA (2010)	I	C	6/7/2010					GA	12.49%	12.00%	12/24/2013	3/9/2015	11/1/2015	
535	LTC-03 GA (2010)	I	C	6/7/2010					GA	1.49%	1.49%	2/16/2016	5/9/2016	1/1/2017	
536	LTC-03 GA r	I	C	7/12/2007					GA	14.40%	14.40%	10/22/2010	3/28/2012	9/1/2012	
537	LTC-06 GA	I	C	2/1/2007					GA	26.92%	0.00%	5/9/2018			under state review
538	LTC2000 GA 4/00	I	C	11/21/2000					GA	69.14%	20.00%	6/15/2017	8/15/2017	5/1/2018	
539	LTC2000 GA 4/00	I	C	11/21/2000					GA	13.00%	13.00%	6/13/2008	1/21/2009	6/1/2009	

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540	LTC2000 GA 4/00	I	C	11/21/2000					GA	41.60%	38.10%	10/22/2010	3/28/2012	9/1/2012	
541	LTC2000 GA 4/00	I	C	11/21/2000					GA	45.79%	12.00%	12/24/2013	3/9/2015	11/1/2015	
542	LTC2000 GA 4/00	I	C	11/21/2000					GA	41.84%	12.00%	2/16/2016	5/9/2016	1/1/2017	
543	LTC-94 GA	I	F	9/1/1994					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
544	LTC-94 GA	I	F	9/1/1994					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
545	LTC-94 GA	I	F	9/1/1994					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
546	LTC-94 GA	I	F	9/1/1994					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
547	LTC-94 GA	I	F	9/1/1994					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
548	LTC-96 GA 9/96	I	C	1/6/2007					GA	69.14%	20.00%	6/15/2017	8/15/2017	5/1/2018	
549	LTC-96 GA 9/96	I	C	1/6/2007					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
550	LTC-96 GA 9/96	I	C	1/6/2007					GA	41.60%	38.10%	10/22/2010	3/28/2012	9/1/2012	
551	LTC-96 GA 9/96	I	C	1/6/2007					GA	45.79%	12.00%	12/24/2013	3/9/2015	11/1/2015	
552	LTC-96 GA 9/96	I	C	1/6/2007					GA	41.84%	12.00%	2/16/2016	5/9/2016	1/1/2017	
553	LTC-96CL GA 9/96	I	C	1/6/2007					GA	69.14%	20.00%	6/15/2017	8/15/2017	5/1/2018	
554	LTC-96CL GA 9/96	I	C	1/6/2007					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
555	LTC-96CL GA 9/96	I	C	1/6/2007					GA	41.60%	38.10%	10/22/2010	3/28/2012	9/1/2012	
556	LTC-96CL GA 9/96	I	C	1/6/2007					GA	45.79%	12.00%	12/24/2013	3/9/2015	11/1/2015	
557	LTC-96CL GA 9/96	I	C	1/6/2007					GA	41.84%	12.00%	2/16/2016	5/9/2016	1/1/2017	
558	LTC-GA-91 D	I	F	10/10/1991					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
559	LTC-GA-91 D	I	F	10/10/1991					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
560	LTC-GA-91 D	I	F	10/10/1991					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
561	LTC-GA-91 D	I	F	10/10/1991					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
562	LTC-GA-91 D	I	F	10/10/1991					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
563	LTC-GA-91 E	I	F	10/10/1991					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
564	LTC-GA-91 E	I	F	10/10/1991					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	

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565	LTC-GA-91 E	I	F	10/10/1991					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
566	LTC-GA-91 E	I	F	10/10/1991					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
567	LTC-GA-91 E	I	F	10/10/1991					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
568	LTC-GA-91 G	I	F	10/10/1991					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
569	LTC-GA-91 G	I	F	10/10/1991					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
570	LTC-GA-91 G	I	F	10/10/1991					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
571	LTC-GA-91 G	I	F	10/10/1991					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
572	LTC-GA-91 G	I	F	10/10/1991					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
573	NH-94 GA	I	D	9/1/1994					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
574	NH-94 GA	I	D	9/1/1994					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
575	NH-94 GA	I	D	9/1/1994					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
576	NH-94 GA	I	D	9/1/1994					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
577	NH-94 GA	I	D	9/1/1994					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
578	NH-99 GA 4/99	I	A	6/9/2000					GA	69.14%	20.00%	6/15/2017	8/15/2017	5/1/2018	
579	NH-99 GA 4/99	I	A	6/9/2000					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
580	NH-99 GA 4/99	I	A	6/9/2000					GA	41.60%	38.10%	10/22/2010	3/28/2012	9/1/2012	
581	NH-99 GA 4/99	I	A	6/9/2000					GA	45.79%	12.00%	12/24/2013	3/9/2015	11/1/2015	
582	NH-99 GA 4/99	I	A	6/9/2000					GA	41.84%	12.00%	2/16/2016	5/9/2016	1/1/2017	
583	NH-GA-91 B	I	D	10/10/1991					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
584	NH-GA-91 B	I	D	10/10/1991					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
585	NH-GA-91 B	I	D	10/10/1991					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
586	NH-GA-91 B	I	D	10/10/1991					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
587	NH-GA-91 B	I	D	10/10/1991					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
588	NH-GA-91 C	I	D	10/10/1991					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
589	NH-GA-91 C	I	D	10/10/1991					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	

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Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
590	NH-GA-91 C	I	D	10/10/1991					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
591	NH-GA-91 C	I	D	10/10/1991					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
592	NH-GA-91 C	I	D	10/10/1991					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
593	NH-GA-91 F	I	D	10/10/1991					GA	65.97%	20.00%	6/15/2017	8/15/2017	5/1/2018	
594	NH-GA-91 F	I	D	10/10/1991					GA	13.00%	11.30%	6/13/2008	1/1/2009	6/1/2009	
595	NH-GA-91 F	I	D	10/10/1991					GA	32.60%	23.60%	10/22/2010	3/28/2012	11/1/2013	
596	NH-GA-91 F	I	D	10/10/1991					GA	52.16%	12.00%	12/24/2013	3/9/2015	11/1/2015	
597	NH-GA-91 F	I	D	10/10/1991					GA	52.56%	12.00%	2/16/2016	5/9/2016	1/1/2017	
598	BSC-02 HI	I	C	5/1/2002					HI	50.10%	50.10%	10/18/2010	11/18/2011	5/1/2012	
599	BSC-02 HI	I	C	5/1/2002					HI	43.85%	0.00%	7/17/2018			under state review
600	BSC-03 HI	I	C	11/26/2003					HI	50.10%	50.10%	10/18/2010	11/18/2011	5/1/2012	
601	BSC-03 HI	I	C	11/26/2003					HI	25.15%	0.00%	7/17/2018			under state review
602	LTC-02 HI	I	C	5/1/2002					HI	50.10%	50.10%	10/18/2010	11/18/2011	5/1/2012	
603	LTC-02 HI	I	C	5/1/2002					HI	43.85%	0.00%	7/17/2018			under state review
604	LTC-03 HI	I	C	11/26/2003					HI	50.10%	50.10%	10/18/2010	11/18/2011	5/1/2012	
605	LTC-03 HI	I	C	11/26/2003					HI	25.15%	0.00%	7/17/2018			under state review
606	LTC-03 HI (2008)	I	C	11/1/2008					HI	25.46%	0.00%	7/17/2018			under state review
607	LTC-06 HI	I	C	2/1/2007					HI	22.28%	0.00%	7/17/2018			under state review
608	LTC-11 HI	I	C	11/1/2011					HI	15.10%	0.00%	7/17/2018			under state review
609	LTC-94 HI	I	F	1/21/1994					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
610	LTC-96 HI	I	F	5/10/1996					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
611	LTC-96 HI	I	F	5/10/1996					HI	40.82%	0.00%	7/17/2018			under state review
612	LTC-96 HI 9/96	I	C	1/31/1997					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
613	LTC-96 HI 9/96	I	C	1/31/1997					HI	40.82%	0.00%	7/17/2018			under state review
614	LTC-96CL HI	I	F	8/14/1996					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
615	LTC-96CL HI	I	F	8/14/1996					HI	40.82%	0.00%	7/17/2018			under state review
616	LTC-96CL HI 9/96	I	C	1/31/1997					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
617	LTC-96CL HI 9/96	I	C	1/31/1997					HI	40.82%	0.00%	7/17/2018			under state review
618	LTC-HA-91	I	F	10/9/1991					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
619	NH-94 HI	I	D	1/21/1994					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	

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620	NH-99 HI 4/99	I	C	9/3/1999					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
621	NH-99 HI 4/99	I	C	9/3/1999					HI	40.82%	0.00%	7/17/2018			under state review
622	NH-HA-91	I	D	10/9/1991					HI	50.10%	50.10%	10/18/2010	11/18/2011	11/1/2012	
623	BSC-02 IA	I	C	3/13/2002					IA	71.10%	67.00%	10/27/2010	11/23/2011	5/1/2012	
624	BSC-02 IA	I	C	3/13/2002					IA	29.95%	14.05%	2/1/2013	5/9/2013	7/1/2014	
625	BSC-02 IA	I	C	3/13/2002					IA	21.89%	20.50%	1/31/2014	2/9/2015	9/1/2015	
626	BSC-02 IA	I	C	3/13/2002					IA	19.76%	12.48%	2/12/2016	10/19/2016	9/1/2017	
627	BSC-02 IA	I	C	3/13/2002					IA	33.19%	29.46%	11/13/2017	5/30/2018		pending implementation
628	BSC-03 IA	I	C	7/22/2003					IA	21.50%	21.20%	10/27/2010	11/23/2011	5/1/2012	
629	BSC-03 IA	I	C	7/22/2003					IA	3.73%	3.73%	2/1/2013	5/9/2013	7/1/2014	
630	BSC-03 IA	I	C	7/22/2003					IA	34.92%	34.06%	11/13/2017	5/30/2018		pending implementation
631	ICC10-LTC-11	I	C	3/4/2011					IA	19.41%	10.50%	6/19/2017	5/7/2018		pending implementation
632	LTC-02 IA	I	C	3/13/2002					IA	71.10%	67.00%	10/27/2010	11/23/2011	5/1/2012	
633	LTC-02 IA	I	C	3/13/2002					IA	29.95%	14.05%	2/1/2013	5/9/2013	7/1/2014	
634	LTC-02 IA	I	C	3/13/2002					IA	21.89%	20.50%	1/31/2014	2/9/2015	9/1/2015	
635	LTC-02 IA	I	C	3/13/2002					IA	19.76%	12.48%	2/12/2016	10/19/2016	9/1/2017	
636	LTC-02 IA	I	C	3/13/2002					IA	33.19%	29.46%	11/13/2017	5/30/2018		pending implementation
637	LTC-03 IA	I	C	7/22/2003					IA	21.50%	21.20%	10/27/2010	11/23/2011	5/1/2012	
638	LTC-03 IA	I	C	7/22/2003					IA	21.89%	20.50%	1/31/2014	2/9/2015	9/1/2015	
639	LTC-03 IA	I	C	7/22/2003					IA	34.92%	34.06%	11/13/2017	5/30/2018		pending implementation
640	LTC-03 IA (2007)	I	C	6/26/2007					IA	14.40%	14.40%	10/27/2010	11/23/2011	5/1/2012	
641	LTC-03 IA (2007)	I	C	6/26/2007					IA	0.91%	0.91%	2/1/2013	5/9/2013	7/1/2014	
642	LTC-03 IA (2007)	I	C	6/26/2007					IA	28.58%	27.81%	11/13/2017	5/30/2018		pending implementation
643	LTC-03 IA (2008)	I	C	12/8/2008					IA	17.56%	17.56%	1/31/2014	2/9/2015	9/1/2015	
644	LTC-03 IA (2008)	I	C	12/8/2008					IA	13.71%	13.71%	11/13/2017	5/30/2018		pending implementation
645	LTC-03 IA (2010)	I	C	4/1/2010					IA	12.49%	12.49%	1/31/2014	2/9/2015	9/1/2015	
646	LTC-03 IA (2010)	I	C	4/1/2010					IA	10.73%	10.73%	11/13/2017	5/30/2018		pending implementation
647	LTC-06 IA	I	C	2/1/2007					IA	26.92%	0.00%	7/20/2018			under state review
648	LTC2000 IA 4/00	I	C	10/2/2000					IA	13.00%	13.00%	7/24/2008	10/30/2008	4/1/2009	
649	LTC2000 IA 4/00	I	C	10/2/2000					IA	41.60%	38.10%	10/27/2010	11/23/2011	5/1/2012	
650	LTC2000 IA 4/00	I	C	10/2/2000					IA	14.20%	9.66%	2/1/2013	5/9/2013	7/1/2014	

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651	LTC2000 IA 4/00	I	C	10/2/2000					IA	41.96%	36.92%	1/31/2014	2/9/2015	9/1/2015	
652	LTC2000 IA 4/00	I	C	10/2/2000					IA	33.48%	15.00%	2/12/2016	10/19/2016	9/1/2017	
653	LTC2000 IA 4/00	I	C	10/2/2000					IA	43.15%	34.34%	11/13/2017	5/30/2018		pending implementation
654	LTC-91	I	F	10/30/1991					IA	13.00%	13.00%	7/24/2008	10/30/2008	4/1/2009	
655	LTC-91	I	F	10/30/1991					IA	30.60%	13.30%	10/27/2010	11/23/2011	5/1/2014	
656	LTC-91	I	F	10/30/1991					IA	16.46%	11.49%	2/1/2013	5/9/2013	9/1/2015	
657	LTC-91	I	F	10/30/1991					IA	41.66%	25.07%	1/31/2014	2/9/2015	9/1/2016	
658	LTC-91	I	F	10/30/1991					IA	33.35%	15.00%	2/12/2016	10/19/2016	9/1/2017	
659	LTC-91	I	F	10/30/1991					IA	32.52%	18.04%	11/13/2017	5/30/2018		pending implementation
660	LTC-94 IA	I	F	1/5/1994					IA	13.00%	13.00%	7/24/2008	10/30/2008	4/1/2009	
661	LTC-94 IA	I	F	1/5/1994					IA	30.60%	22.40%	10/27/2010	11/23/2011	5/1/2014	
662	LTC-94 IA	I	F	1/5/1994					IA	16.46%	11.49%	2/1/2013	5/9/2013	9/1/2015	
663	LTC-94 IA	I	F	1/5/1994					IA	41.66%	25.07%	1/31/2014	2/9/2015	9/1/2016	
664	LTC-94 IA	I	F	1/5/1994					IA	33.35%	15.00%	2/12/2016	10/19/2016	9/1/2017	
665	LTC-94 IA	I	F	1/5/1994					IA	32.52%	18.04%	11/13/2017	5/30/2018		pending implementation
666	LTC-96 IA 9/96	I	C	12/10/1996					IA	13.00%	13.00%	7/24/2008	10/30/2008	4/1/2009	
667	LTC-96 IA 9/96	I	C	12/10/1996					IA	41.60%	38.10%	10/27/2010	11/23/2011	5/1/2012	
668	LTC-96 IA 9/96	I	C	12/10/1996					IA	14.20%	9.66%	2/1/2013	5/9/2013	7/1/2014	
669	LTC-96 IA 9/96	I	C	12/10/1996					IA	41.96%	36.92%	1/31/2014	2/9/2015	9/1/2015	
670	LTC-96 IA 9/96	I	C	12/10/1996					IA	33.48%	15.00%	2/12/2016	10/19/2016	9/1/2017	
671	LTC-96 IA 9/96	I	C	12/10/1996					IA	43.15%	34.34%	11/13/2017	5/30/2018		pending implementation
672	LTC-96CL IA 9/96	I	C	12/10/1996					IA	13.00%	13.00%	7/24/2008	10/30/2008	4/1/2009	
673	LTC-96CL IA 9/96	I	C	12/10/1996					IA	41.60%	38.10%	10/27/2010	11/23/2011	5/1/2014	
674	LTC-96CL IA 9/96	I	C	12/10/1996					IA	14.20%	9.66%	2/1/2013	5/9/2013	9/1/2015	
675	LTC-96CL IA 9/96	I	C	12/10/1996					IA	41.96%	36.92%	1/31/2014	2/9/2015	9/1/2016	
676	LTC-96CL IA 9/96	I	C	12/10/1996					IA	33.48%	15.00%	2/12/2016	10/19/2016	9/1/2017	
677	LTC-96CL IA 9/96	I	C	12/10/1996					IA	43.15%	34.34%	11/13/2017	5/30/2018		pending implementation
678	NH-94 IA	I	D	1/5/1994					IA	13.00%	13.00%	7/24/2008	10/30/2008	4/1/2009	
679	NH-94 IA	I	D	1/5/1994					IA	30.60%	22.40%	10/27/2010	11/23/2011	5/1/2014	
680	NH-94 IA	I	D	1/5/1994					IA	16.46%	11.49%	2/1/2013	5/9/2013	9/1/2015	

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681	NH-94 IA	I	D	1/5/1994					IA	41.66%	25.07%	1/31/2014	2/9/2015	9/1/2016	
682	NH-94 IA	I	D	1/5/1994					IA	33.35%	15.00%	2/12/2016	10/19/2016	9/1/2017	
683	NH-94 IA	I	D	1/5/1994					IA	32.52%	18.04%	11/13/2017	5/30/2018		pending implementation
684	NH-99 IA 4/99	I	A	8/11/1999					IA	13.00%	13.00%	7/24/2008	10/30/2008	4/1/2009	
685	NH-99 IA 4/99	I	A	8/11/1999					IA	41.60%	38.10%	10/27/2010	11/23/2011	5/1/2012	
686	NH-99 IA 4/99	I	A	8/11/1999					IA	14.20%	9.66%	2/1/2013	5/9/2013	7/1/2014	
687	NH-99 IA 4/99	I	A	8/11/1999					IA	41.96%	36.92%	1/31/2014	2/9/2015	9/1/2015	
688	NH-99 IA 4/99	I	A	8/11/1999					IA	33.48%	15.00%	2/12/2016	10/19/2016	9/1/2017	
689	NH-99 IA 4/99	I	A	8/11/1999					IA	43.15%	34.34%	11/13/2017	5/30/2018		pending implementation
690	NH-IA-91	I	D	10/30/1991					IA	13.00%	13.00%	7/24/2008	10/30/2008	5/1/2014	
691	NH-IA-91	I	D	10/30/1991					IA	30.60%	13.30%	10/27/2010	11/23/2011	5/1/2014	
692	NH-IA-91	I	D	10/30/1991					IA	16.46%	11.49%	2/1/2013	5/9/2013	9/1/2015	
693	NH-IA-91	I	D	10/30/1991					IA	41.66%	25.07%	1/31/2014	2/9/2015	9/1/2016	
694	NH-IA-91	I	D	10/30/1991					IA	33.35%	15.00%	2/12/2016	10/19/2016	9/1/2017	
695	NH-IA-91	I	D	10/30/1991					IA	32.52%	18.04%	11/13/2017	5/30/2018		pending implementation
696	BSC-02 ID	I	C	3/8/2002					ID	36.35%	0.00%	2/13/2017			under state review
697	BSC-02 ID	I	C	3/8/2002					ID	33.10%	33.10%	10/19/2010	4/18/2011	5/1/2012	
698	BSC-02 ID	I	C	3/8/2002					ID	17.54%	17.54%	2/3/2014	1/15/2015	9/1/2015	
699	BSC-03 ID	I	C	7/22/2003					ID	33.32%	0.00%	2/13/2017			under state review
700	BSC-03 ID	I	C	7/22/2003					ID	33.10%	33.10%	10/19/2010	4/18/2011	5/1/2012	
701	ICC10-LTC-11	I	C	3/4/2011					ID	19.41%	19.41%	6/19/2017	5/25/2018		pending implementation
702	LTC-02 ID	I	C	3/8/2002					ID	36.35%	0.00%	2/13/2017			under state review
703	LTC-02 ID	I	C	3/8/2002					ID	33.10%	33.10%	10/19/2010	4/18/2011	5/1/2012	
704	LTC-02 ID	I	C	3/8/2002					ID	17.54%	17.54%	2/3/2014	1/15/2015	9/1/2015	
705	LTC-03 ID	I	C	7/22/2003					ID	33.32%	0.00%	2/13/2017			under state review
706	LTC-03 ID	I	C	7/22/2003					ID	33.10%	33.10%	10/19/2010	4/18/2011	5/1/2012	
707	LTC-03 ID (2007)	I	C	7/13/2007					ID	27.53%	0.00%	2/13/2017			under state review
708	LTC-03 ID (2008)	I	C	5/12/2008					ID	13.58%	0.00%	2/13/2017			under state review
709	LTC-03 ID (2008)	I	C	8/25/2008					ID	17.56%	17.56%	2/3/2014	1/15/2015	9/1/2015	
710	LTC-03 ID (2010)	I	C	2/26/2010					ID	10.64%	0.00%	2/13/2017			under state review
711	LTC-03 ID (2010)	I	C	6/7/2010					ID	12.49%	12.49%	2/3/2014	1/15/2015	9/1/2015	
712	LTC-03 ID r	I	C	7/13/2007					ID	33.10%	33.10%	10/19/2010	4/18/2011	5/1/2012	

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713	LTC-06 ID	I	C	2/1/2007					ID	26.92%	0.00%	5/7/2018			under state review
714	LTC-96 ID 4/99	I	C	3/2/2000					ID	33.90%	0.00%	2/13/2017			under state review
715	LTC-96 ID 4/99	I	C	4/24/2000					ID	13.00%	13.00%	7/30/2009	8/10/2009	2/1/2010	
716	LTC-96 ID 4/99	I	C	4/24/2000					ID	38.25%	38.25%	2/3/2014	1/15/2015	9/1/2015	
717	LTC-96 ID 7/97	I	C	10/30/1997					ID	33.90%	0.00%	2/13/2017			under state review
718	LTC-96 ID 7/97	I	C	10/30/1997					ID	13.00%	13.00%	7/30/2009	8/10/2009	2/1/2010	
719	LTC-96 ID 7/97	I	C	10/30/1997					ID	33.10%	33.10%	10/19/2010	4/18/2011	5/1/2012	
720	LTC-96 ID 7/97	I	C	10/30/1997					ID	38.25%	38.25%	2/3/2014	1/15/2015	9/1/2015	
721	LTC-ID-91	I	F	10/21/1991					ID	15.88%	0.00%	2/13/2017			under state review
722	LTC-ID-91	I	F	10/21/1991					ID	13.00%	13.00%	7/30/2009	8/10/2009	2/1/2010	
723	LTC-ID-91	I	F	10/21/1991					ID	33.10%	33.10%	10/19/2010	4/18/2011	5/1/2012	
724	LTC-ID-91	I	F	10/21/1991					ID	36.91%	36.91%	2/3/2014	1/15/2015	9/1/2015	
725	NH-99 ID 4/99	I	A	4/24/2000					ID	13.00%	13.00%	7/30/2009	8/10/2009	2/1/2010	
726	BSC-02 IL	I	C	4/4/2002					IL	41.20%	41.20%	9/28/2010	4/25/2011	11/1/2011	
727	BSC-02 IL	I	C	4/4/2002					IL	20.84%	20.84%	12/18/2013	3/22/2017	11/1/2017	
728	BSC-02 IL	I	C	4/4/2002					IL	38.52%	0.00%	11/30/2017			under state review
729	BSC-03 IL	I	C	9/12/2003					IL	41.20%	41.20%	9/28/2010	4/25/2011	11/1/2011	
730	BSC-03 IL	I	C	9/12/2003					IL	33.32%	0.00%	11/30/2017			under state review
731	ICC10-LTC-11	I	C	5/13/2011					IL	19.41%	0.00%	6/20/2017			under state review
732	LTC-02 IL	I	C	4/4/2002					IL	41.20%	41.20%	9/28/2010	4/25/2011	11/1/2011	
733	LTC-02 IL	I	C	4/4/2002					IL	20.84%	20.84%	12/18/2013	4/21/2016	11/1/2016	
734	LTC-02 IL	I	C	4/4/2002					IL	38.52%	0.00%	11/30/2017			under state review
735	LTC-03 IL	I	C	9/12/2003					IL	41.20%	41.20%	12/18/2013	4/25/2011	11/1/2011	
736	LTC-03 IL	I	C	9/12/2003					IL	33.32%	0.00%	11/30/2017			under state review
737	LTC-03 IL (2007)	I	C	12/1/2007					IL	27.53%	0.00%	11/30/2017			under state review
738	LTC-03 IL (2008)	I	C	4/9/2008					IL	19.58%	19.58%	12/18/2013	3/22/2017	11/1/2017	
739	LTC-03 IL (2008)	I	C	4/9/2008					IL	15.91%	0.00%	11/30/2017			under state review
740	LTC-03 IL (2010)	I	C	6/7/2010					IL	14.52%	14.52%	12/18/2013	3/22/2017	11/1/2017	
741	LTC-03 IL (2010)	I	C	6/7/2010					IL	11.76%	0.00%	11/30/2017			under state review
742	LTC-03 IL e	I	C	9/13/2007					IL	41.20%	41.20%	12/18/2013	4/25/2011	11/1/2011	
743	LTC-06 IL	I	C	2/1/2007					IL	26.92%	0.00%	7/6/2018			under state review

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744	LTC2000 IL 4/00	I	C	12/27/2000					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
745	LTC2000 IL 4/00	I	C	12/27/2000					IL	41.20%	41.20%	12/18/2013	4/25/2011	11/1/2011	
746	LTC2000 IL 4/00	I	C	12/27/2000					IL	51.71%	51.71%	12/18/2013	4/21/2016	11/1/2016	
747	LTC-94 IL	I	F	9/30/1993					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
748	LTC-94 IL	I	F	9/30/1993					IL	41.20%	41.20%	12/18/2013	4/25/2011	1/1/2012	
749	LTC-94 IL	I	F	9/30/1993					IL	38.64%	38.64%	12/18/2013	4/21/2016	11/1/2016	
750	LTC-96 IL	I	F	8/6/1996					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
751	LTC-96 IL	I	F	8/6/1996					IL	51.71%	51.71%	12/18/2013	4/21/2016	11/1/2016	
752	LTC-96 IL	I	F	8/6/1996					IL	41.20%	41.20%	12/18/2013	4/25/2011	1/1/2012	
753	LTC-96 IL 9/96	I	C	12/5/1996					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
754	LTC-96 IL 9/96	I	C	12/5/1996					IL	41.20%	41.20%	12/18/2013	4/25/2011	1/1/2012	
755	LTC-96 IL 9/96	I	C	12/5/1996					IL	51.71%	51.71%	12/18/2013	4/21/2016	11/1/2016	
756	LTC-96CL IL 9/96	I	C	12/5/1996					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
757	LTC-96CL IL 9/96	I	C	12/5/1996					IL	41.20%	41.20%	12/18/2013	4/25/2011	1/1/2012	
758	LTC-96CL IL 9/96	I	C	12/5/1996					IL	51.71%	51.71%	12/18/2013	4/21/2016	11/1/2016	
759	LTC-IL-91	I	F	8/16/1991					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
760	LTC-IL-91	I	F	8/16/1991					IL	41.20%	41.20%	12/18/2013	4/25/2011	1/1/2012	
761	LTC-IL-91	I	F	8/16/1991					IL	38.64%	38.64%	12/18/2013	4/21/2016	11/1/2016	
762	NH-94 IL	I	D	9/30/1993					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
763	NH-94 IL	I	D	9/30/1993					IL	41.20%	41.20%	12/18/2013	4/25/2011	1/1/2012	
764	NH-94 IL	I	D	9/30/1993					IL	38.64%	38.64%	12/18/2013	4/21/2016	11/1/2016	
765	NH-99 IL 4/99	I	A	11/16/1999					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
766	NH-99 IL 4/99	I	A	11/16/1999					IL	41.20%	41.20%	12/18/2013	4/25/2011	1/1/2012	
767	NH-99 IL 4/99	I	A	11/16/1999					IL	51.71%	51.71%	12/18/2013	4/21/2016	11/1/2016	
768	NH-IL-91	I	D	8/22/1991					IL	13.00%	13.00%	12/18/2013	7/2/2008	1/1/2009	
769	NH-IL-91	I	D	8/22/1991					IL	41.20%	41.20%	12/18/2013	4/25/2011	11/1/2012	
770	NH-IL-91	I	D	8/22/1991					IL	38.64%	38.64%	12/18/2013	4/21/2016	11/1/2016	
771	BINP-02	P	C	2/11/2003					IN	118.61%	19.44%	4/25/2014	8/10/2015	5/1/2016	
772	BINP-02	P	C	2/11/2003					IN	187.50%	0.00%	12/22/2017			under state review
773	BSC-02 IN	I	C	2/11/2003					IN	118.61%	19.44%	4/25/2014	8/13/2015	5/1/2016	
774	BSC-02 IN	I	C	2/11/2003					IN	187.50%	0.00%	12/22/2017			under state review
775	BSC-03 IN	I	C	9/24/2004					IN	39.44%	7.70%	4/25/2014	8/13/2015	5/1/2016	

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776	BSC-03 IN	I	C	9/24/2004					IN	64.06%	0.00%	12/22/2017			under state review
777	BSC-03 INP	P	C	9/24/2004					IN	39.44%	7.70%	4/25/2014	8/10/2015	5/1/2016	
778	BSC-03 INP	P	C	9/24/2004					IN	64.06%	0.00%	12/22/2017			under state review
779	INP-02	P	C	2/11/2003					IN	118.61%	19.44%	4/25/2014	8/10/2015	5/1/2016	
780	INP-02	P	C	2/11/2003					IN	187.50%	0.00%	12/22/2017			under state review
781	LTC-02 IN	I	C	2/11/2003					IN	118.61%	19.44%	4/25/2014	8/13/2015	5/1/2016	
782	LTC-02 IN	I	C	2/11/2003					IN	187.50%	0.00%	12/22/2017			under state review
783	LTC-03 IN	I	C	9/24/2004					IN	39.44%	7.70%	4/25/2014	8/13/2015	5/1/2016	
784	LTC-03 IN	I	C	9/24/2004					IN	64.06%	0.00%	12/22/2017			under state review
785	LTC-03 IN (2007)	I	C	9/17/2007					IN	27.11%	6.40%	4/25/2014	8/13/2015	5/1/2016	
786	LTC-03 IN (2007)	I	C	9/17/2007					IN	45.77%	0.00%	12/22/2017			under state review
787	LTC-03 IN (2008)	I	C	1/5/2009					IN	28.19%	0.00%	12/22/2017			under state review
788	LTC-03 IN (2010)	I	C	5/31/2010					IN	20.36%	0.00%	12/22/2017			under state review
789	LTC-03 INP	P	C	9/24/2004					IN	39.44%	7.70%	4/25/2014	8/10/2015	5/1/2016	
790	LTC-03 INP	P	C	9/24/2004					IN	64.06%	0.00%	12/22/2017			under state review
791	LTC-03 INP (2007)	P	C	9/17/2007					IN	27.11%	6.40%	4/25/2014	8/10/2015	5/1/2016	
792	LTC-03 INP (2007)	P	C	9/17/2007					IN	45.77%	0.00%	12/22/2017			under state review
793	LTC-03 INP (2008)	P	C	1/5/2009					IN	17.56%	6.40%	4/25/2014	8/10/2015	5/1/2016	
794	LTC-03 INP (2008)	P	C	1/5/2009					IN	28.19%	0.00%	12/22/2017			under state review
795	LTC-03 INP (2010)	P	C	5/31/2010					IN	12.49%	5.00%	4/25/2014	8/10/2015	5/1/2016	
796	LTC-03 INP (2010)	P	C	5/31/2010					IN	20.36%	0.00%	12/22/2017			under state review
797	LTC-11 IN	I	C	2/1/2012					IN	21.03%	0.00%	12/22/2017			under state review
798	LTC-11 INP	P	C	1/1/2012					IN	21.03%	0.00%	12/22/2017			under state review
799	LTC2000 IN 4/00	I	C	3/8/2001					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
800	LTC2000 IN 4/00	I	C	3/8/2001					IN	108.72%	16.20%	4/25/2014	8/13/2015	5/1/2016	
801	LTC2000 IN 4/00	I	C	3/8/2001					IN	188.85%	0.00%	12/22/2017			under state review
802	LTC-91	I	F	9/27/1991					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
803	LTC-91	I	F	9/27/1991					IN	89.46%	10.00%	4/25/2014	8/13/2015	5/1/2016	
804	LTC-91	I	F	9/27/1991					IN	163.96%	0.00%	12/22/2017			under state review
805	LTC-96 IN 9/96	I	C	12/31/1996					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	

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806	LTC-96 IN 9/96	I	C	12/31/1996					IN	108.72%	16.20%	4/25/2014	8/13/2015	5/1/2016	
807	LTC-96 IN 9/96	I	C	12/31/1996					IN	188.85%	0.00%	12/22/2017			under state review
808	LTC-96CL IN 9/96	I	C	12/31/1996					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
809	LTC-96CL IN 9/96	I	F	12/31/1996					IN	108.72%	16.20%	4/25/2014	8/13/2015	5/1/2016	
810	LTC-96CL IN 9/96	I	F	12/31/1996					IN	188.85%	0.00%	12/22/2017			under state review
811	LTC-98RWJ IN 4/98	P	C	5/8/1998					IN	13.00%	13.00%	8/1/2008	10/22/2009	4/1/2010	
812	LTC-98RWJ IN 4/98	P	C	5/8/1998					IN	108.72%	16.20%	4/25/2014	8/10/2015	5/1/2016	
813	LTC-98RWJ IN 4/98	P	C	5/8/1998					IN	188.85%	0.00%	12/22/2017			under state review
814	LTC-IN-91	I	F	4/5/1993					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
815	LTC-IN-91	I	F	4/5/1993					IN	89.46%	10.00%	4/25/2014	8/13/2015	5/1/2016	
816	LTC-IN-91	I	F	4/5/1993					IN	163.96%	0.00%	12/22/2017			under state review
817	LTC-IN-91-2	I	F	6/28/1993					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
818	LTC-IN-91-2	I	F	6/28/1993					IN	89.46%	10.00%	4/25/2014	8/13/2015	5/1/2016	
819	LTC-IN-91-2	I	F	6/28/1993					IN	163.96%	0.00%	12/22/2017			under state review
820	NH-91	I	D	9/27/1991					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
821	NH-91	I	D	9/27/1991					IN	89.46%	10.00%	4/25/2014	8/13/2015	5/1/2016	
822	NH-91	I	D	9/27/1991					IN	163.96%	0.00%	12/22/2017			under state review
823	NH-99 IN 4/99	I	A	8/5/2000					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
824	NH-99 IN 4/99	I	A	8/5/2000					IN	108.72%	16.20%	4/25/2014	8/13/2015	5/1/2016	
825	NH-99 IN 4/99	I	A	8/5/2000					IN	188.85%	0.00%	12/22/2017			under state review
826	NH-IN-91	I	D	4/5/1993					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
827	NH-IN-91	I	D	4/5/1993					IN	89.46%	10.00%	4/25/2014	8/13/2015	5/1/2016	
828	NH-IN-91	I	D	4/5/1993					IN	163.96%	0.00%	12/22/2017			under state review
829	NH-IN-91-2	I	D	7/19/1993					IN	13.00%	13.00%	8/1/2008	12/30/2008	6/1/2009	
830	NH-IN-91-2	I	D	7/19/1993					IN	89.46%	10.00%	4/25/2014	8/13/2015	5/1/2016	
831	NH-IN-91-2	I	D	7/19/1993					IN	163.96%	0.00%	12/22/2017			under state review
832	NH-RWJ99 IN 4/99	P	A	8/5/2000					IN	146.39%	16.20%	4/25/2014	8/10/2015	5/1/2016	
833	NH-RWJ99 IN 4/99	P	A	8/5/2000					IN	253.40%	0.00%	12/22/2017			under state review
834	BSC-02 KS	I	C	1/18/2002					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	

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835	BSC-02 KS	I	C	1/18/2002					KS	70.74%	0.00%	12/7/2017			under state review
836	BSC-03 KS	I	C	7/28/2003					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
837	BSC-03 KS	I	C	7/28/2003					KS	35.35%	0.00%	12/7/2017			under state review
838	ICC10-LTC-11	I	C	3/4/2011					KS	19.41%	0.00%	6/19/2017			under state review
839	LTC-02 KS	I	C	1/18/2002					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
840	LTC-02 KS	I	C	1/18/2002					KS	70.74%	0.00%	12/7/2017			under state review
841	LTC-03 KS	I	C	7/28/2003					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
842	LTC-03 KS	I	C	7/28/2003					KS	35.35%	0.00%	12/7/2017			under state review
843	LTC-03 KS 6/10	I	C	8/2/2010					KS	27.32%	0.00%	12/7/2017			under state review
844	LTC-03 KS Rev. 6/08	I	C	6/23/2008					KS	37.61%	0.00%	12/7/2017			under state review
845	LTC2000 KS 4/00	I	C	10/17/2000					KS	13.00%	13.00%	7/18/2008	7/21/2009	12/1/2009	
846	LTC2000 KS 4/00	I	C	10/17/2000					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
847	LTC2000 KS 4/00	I	C	10/17/2000					KS	114.31%	0.00%	12/7/2017			under state review
848	LTC-96 KS 9/96	I	C	12/17/1996					KS	13.00%	13.00%	7/18/2008	7/21/2009	12/1/2009	
849	LTC-96 KS 9/96	I	C	12/17/1996					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
850	LTC-96 KS 9/96	I	C	12/17/1996					KS	114.31%	0.00%	12/7/2017			under state review
851	LTC-KS-91	I	F	2/23/1992					KS	13.00%	13.00%	7/18/2008	7/21/2009	12/1/2009	
852	LTC-KS-91	I	F	2/23/1992					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
853	LTC-KS-91	I	F	2/23/1992					KS	107.63%	0.00%	12/7/2017			under state review
854	NH-99 KS 4/99	I	A	7/21/2000					KS	13.00%	13.00%	7/18/2008	7/21/2009	12/1/2009	
855	NH-99 KS 4/99	I	A	7/21/2000					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
856	NH-99 KS 4/99	I	A	7/21/2000					KS	114.31%	0.00%	12/7/2017			under state review
857	NH-KS-91	I	D	3/3/1992					KS	13.00%	13.00%	7/18/2008	7/21/2009	12/1/2009	
858	NH-KS-91	I	D	3/3/1992					KS	39.50%	36.50%	10/18/2010	10/11/2011	3/1/2012	
859	NH-KS-91	I	D	3/3/1992					KS	107.63%	0.00%	12/7/2017			under state review
860	BSC-02 KY	I	C	12/19/2001					KY	71.10%	67.00%	10/15/2010	7/26/2011	1/1/2012	
861	BSC-02 KY	I	C	12/19/2001					KY	26.49%	21.41%	1/15/2014	8/6/2015	5/1/2016	
862	BSC-02 KY	I	C	12/19/2001					KY	35.57%	0.00%	10/13/2017			under state review
863	BSC-03 KY	I	C	8/25/2003					KY	21.50%	21.50%	10/15/2010	4/21/2011	11/1/2011	
864	BSC-03 KY	I	C	8/25/2003					KY	33.55%	33.55%	10/13/2017	1/10/2018		pending implementation
865	ICC10-LTC-11	I	C	3/4/2011					KY	19.41%	19.41%	6/19/2017	9/11/2017	5/1/2018	
866	LTC-02 KY	I	C	12/19/2001					KY	71.10%	67.00%	10/15/2010	7/26/2011	1/1/2012	

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867	LTC-02 KY	I	C	12/19/2001					KY	26.49%	21.41%	1/15/2014	8/6/2015	5/1/2016	
868	LTC-02 KY	I	C	12/19/2001					KY	35.57%	0.00%	10/13/2017			under state review
869	LTC-03 KY	I	C	8/25/2003					KY	21.50%	21.50%	10/15/2010	4/21/2011	11/1/2011	
870	LTC-03 KY	I	C	8/25/2003					KY	33.55%	33.55%	10/13/2017	1/10/2018		pending implementation
871	LTC-03 KY (2007)	I	C	10/1/2007					KY	27.68%	27.68%	10/13/2017	1/10/2018		pending implementation
872	LTC-03 KY (2008)	I	C	7/1/2008					KY	37.61%	37.61%	10/13/2017	1/10/2018		pending implementation
873	LTC-03 KY (2010)	I	C	8/1/2010					KY	27.32%	27.32%	10/13/2017	1/10/2018		pending implementation
874	LTC-03 KY r	I	C	7/10/2007					KY	14.40%	14.40%	10/15/2010	4/21/2011	11/1/2011	
875	LTC-06 KY	I	C	2/1/2007					KY	26.92%	0.00%	7/24/2018			under state review
876	LTC2000 KY 4/00	I	C	10/10/2000					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
877	LTC2000 KY 4/00	I	C	10/10/2000					KY	41.60%	38.10%	10/15/2010	7/26/2011	1/1/2012	
878	LTC2000 KY 4/00	I	C	10/10/2000					KY	54.65%	20.00%	1/15/2014	8/10/2015	3/1/2016	
879	LTC2000 KY 4/00	I	C	10/10/2000					KY	72.70%	0.00%	10/13/2017			under state review
880	LTC-91	I	F	7/16/1991					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
881	LTC-91	I	F	7/16/1991					KY	30.60%	18.70%	10/15/2010	7/26/2011	1/1/2012	
882	LTC-91	I	F	7/16/1991					KY	56.25%	15.00%	1/15/2014	8/2/2015	3/1/2016	
883	LTC-91	I	F	7/16/1991					KY	74.47%	0.00%	10/13/2017			under state review
884	LTC-94 KY	I	F	12/8/1993					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
885	LTC-94 KY	I	F	12/8/1993					KY	30.60%	18.70%	10/15/2010	7/26/2011	1/1/2012	
886	LTC-94 KY	I	F	12/8/1993					KY	56.25%	15.00%	1/15/2014	8/2/2015	3/1/2016	
887	LTC-94 KY	I	F	12/8/1993					KY	74.47%	0.00%	10/13/2017			under state review
888	LTC-96 KY	I	F	8/9/1996					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
889	LTC-96 KY	I	F	8/9/1996					KY	41.60%	38.10%	10/15/2010	7/26/2011	1/1/2012	
890	LTC-96 KY	I	F	8/9/1996					KY	54.65%	20.00%	1/15/2014	8/10/2015	3/1/2016	
891	LTC-96 KY 9/96	I	C	11/6/1996					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
892	LTC-96 KY 9/96	I	C	11/6/1996					KY	41.60%	38.10%	10/15/2010	7/26/2011	1/1/2012	
893	LTC-96 KY 9/96	I	C	11/6/1996					KY	54.65%	20.00%	1/15/2014	8/10/2015	3/1/2016	
894	LTC-96 KY 9/96	I	C	11/6/1996					KY	72.70%	0.00%	10/13/2017			under state review
895	LTC-96CL KY	I	F	8/9/1996					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
896	LTC-96CL KY 9/96	I	C	11/6/1996					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
897	NH-91	I	D	7/16/1991					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	

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898	NH-91	I	D	7/16/1991					KY	30.60%	18.70%	10/15/2010	7/26/2011	1/1/2012	
899	NH-91	I	D	7/16/1991					KY	56.25%	15.00%	1/15/2014	8/2/2015	3/1/2016	
900	NH-91	I	D	7/16/1991					KY	74.47%	0.00%	10/13/2017			under state review
901	NH-94 KY	I	D	12/6/1993					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
902	NH-94 KY	I	D	12/6/1993					KY	30.60%	18.70%	10/15/2010	7/26/2011	1/1/2012	
903	NH-94 KY	I	D	12/6/1993					KY	56.25%	15.00%	1/15/2014	8/2/2015	3/1/2016	
904	NH-94 KY	I	D	12/6/1993					KY	74.47%	0.00%	10/13/2017			under state review
905	NH-99 KY 4/99	I	A	6/3/1999					KY	41.60%	38.10%	10/15/2010	7/26/2011	11/1/2012	
906	NH-99 KY 4/99	I	A	6/3/1999					KY	13.00%	13.00%	8/26/2008	8/25/2009	2/1/2010	
907	NH-99 KY 4/99	I	A	6/3/1999					KY	54.65%	20.00%	1/15/2014	8/10/2015	3/1/2016	
908	NH-99 KY 4/99	I	A	6/3/1999					KY	72.70%	0.00%	10/13/2017			under state review
909	BSC-02 LA	I	C	4/24/2002					LA	37.02%	20.00%	7/12/2017	7/25/2018		pending implementation
910	BSC-02 LA	I	C	4/24/2002					LA	71.10%	71.10%	10/15/2010	1/18/2012	7/1/2012	
911	BSC-02 LA	I	C	4/24/2002					LA	25.00%	19.98%	12/23/2013	5/25/2016	1/1/2017	
912	BSC-03 LA	I	C	7/28/2003					LA	35.36%	15.00%	7/12/2017	7/30/2018		pending implementation
913	BSC-03 LA	I	C	7/28/2003					LA	21.50%	21.50%	10/15/2010	1/18/2012	7/1/2012	
914	BSC-03 LA 3/04	I	C	2/13/2004					LA	35.36%	15.00%	7/12/2017	7/30/2018		pending implementation
915	BSC-03 LA 3/04	I	C	2/13/2004					LA	21.50%	21.50%	10/15/2010	1/18/2012	7/1/2012	
916	ICC10-LTC-11	I	C	3/4/2011					LA	19.41%	15.00%	6/21/2017	9/11/2017	5/1/2018	
917	LTC-02 LA	I	C	4/24/2002					LA	37.02%	20.00%	7/12/2017	7/25/2018		pending implementation
918	LTC-02 LA	I	C	4/24/2002					LA	71.10%	71.10%	10/15/2010	1/18/2012	7/1/2012	
919	LTC-02 LA	I	C	4/24/2002					LA	25.00%	19.98%	12/23/2013	5/25/2016	1/1/2017	
920	LTC-03 LA	I	C	7/28/2003					LA	35.36%	15.00%	7/12/2017	7/30/2018		pending implementation
921	LTC-03 LA	I	C	7/28/2003					LA	21.50%	21.50%	10/15/2010	1/18/2012	7/1/2012	
922	LTC-03 LA 1/08	I	C	6/3/2008					LA	17.94%	10.00%	7/12/2017	7/30/2018		pending implementation
923	LTC-03 LA 1/08	I	C	8/25/2008					LA	19.58%	15.00%	12/23/2013	11/9/2015	7/1/2016	
924	LTC-03 LA 3/04	I	C	2/13/2004					LA	35.36%	15.00%	7/12/2017	7/30/2018		pending implementation
925	LTC-03 LA 3/04	I	C	2/13/2004					LA	21.50%	21.50%	10/15/2010	1/18/2012	7/1/2012	
926	LTC-03 LA 3/04 (2007)	I	C	7/3/2007					LA	28.83%	10.00%	7/12/2017	7/30/2018		pending implementation
927	LTC-03 LA 3/04 r	I	C	7/3/2007					LA	14.40%	14.40%	10/15/2010	1/18/2012	7/1/2012	
928	LTC-03 LA 6/10	I	C	4/19/2010					LA	14.56%	10.00%	7/12/2017	7/30/2018		pending implementation

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929	LTC-03 LA 6/10	I	C	4/19/2010					LA	14.52%	10.00%	12/23/2013	11/9/2015	7/1/2016	
930	LTC-06 LA	I	C	2/1/2007					LA	26.92%	0.00%	5/7/2018			under state review
931	LTC2000 4/00	I	C	8/24/2000					LA	41.60%	41.60%	10/15/2010	1/18/2012	7/1/2012	
932	LTC2000 4/00	I	C	8/24/2000					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
933	LTC2000 4/00	I	C	8/24/2000					LA	71.44%	20.00%	7/12/2017	7/25/2018		pending implementation
934	LTC2000 4/00	I	C	8/24/2000					LA	51.04%	20.00%	12/23/2013	5/25/2016	1/1/2017	
935	LTC-91	I	F	7/16/1991					LA	50.57%	20.00%	7/12/2017	7/25/2018		pending implementation
936	LTC-91	I	F	7/16/1991					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
937	LTC-91	I	F	7/16/1991					LA	30.60%	30.60%	10/15/2010	1/18/2012	7/1/2012	
938	LTC-91	I	F	7/16/1991					LA	41.00%	20.00%	12/23/2013	5/25/2016	1/1/2017	
939	LTC-94	I	F	10/4/1993					LA	50.57%	20.00%	7/12/2017	7/25/2018		pending implementation
940	LTC-94	I	F	10/4/1993					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
941	LTC-94	I	F	10/4/1993					LA	30.60%	30.60%	10/15/2010	1/18/2012	7/1/2012	
942	LTC-94	I	F	10/4/1993					LA	41.00%	20.00%	12/23/2013	5/25/2016	1/1/2017	
943	LTC-96 LA 9/96	I	C	2/28/1997					LA	71.44%	20.00%	7/12/2017	7/25/2018		pending implementation
944	LTC-96 LA 9/96	I	C	2/28/1997					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
945	LTC-96 LA 9/96	I	C	2/28/1997					LA	41.60%	41.60%	10/15/2010	1/18/2012	7/1/2012	
946	LTC-96 LA 9/96	I	C	2/28/1997					LA	51.04%	20.00%	12/23/2013	5/25/2016	1/1/2017	
947	LTC-96CL LA 9/96	I	C	2/28/1997					LA	71.44%	20.00%	7/12/2017	7/25/2018		pending implementation
948	LTC-96CL LA 9/96	I	C	2/28/1997					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
949	LTC-96CL LA 9/96	I	C	2/28/1997					LA	41.60%	41.60%	10/15/2010	1/18/2012	7/1/2012	
950	LTC-96CL LA 9/96	I	C	2/28/1997					LA	51.04%	20.00%	12/23/2013	5/25/2016	1/1/2017	
951	NH-91	I	D	7/16/1991					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
952	NH-94	I	D	10/4/1993					LA	50.57%	20.00%	7/12/2017	7/25/2018		pending implementation
953	NH-94	I	D	10/4/1993					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
954	NH-94	I	D	10/4/1993					LA	30.60%	30.60%	10/15/2010	1/18/2012	7/1/2012	
955	NH-94	I	D	10/4/1993					LA	41.00%	20.00%	12/23/2013	5/25/2016	1/1/2017	
956	NH-99 4/99	I	C	8/11/1999					LA	71.44%	20.00%	7/12/2017	7/25/2018		pending implementation
957	NH-99 4/99	I	A	8/11/1999					LA	13.00%	13.00%	5/27/2008	6/17/2009	11/1/2009	
958	NH-99 4/99	I	A	8/11/1999					LA	41.60%	41.60%	10/15/2010	1/18/2012	7/1/2012	
959	NH-99 4/99	I	A	8/11/1999					LA	51.04%	20.00%	12/23/2013	5/25/2016	1/1/2017	
960	BSC-02 MA	I	C	2/8/2002					MA	71.10%	9.80%	11/2/2010	11/8/2012	5/1/2013	

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961	BSC-02 MA	I	C	2/8/2002					MA	115.20%	38.06%	3/18/2014	1/20/2017	9/1/2017	
962	BSC-03 MA	I	C	8/12/2003					MA	21.50%	9.90%	11/2/2010	11/8/2012	5/1/2013	
963	BSC-03 MA	I	C	8/12/2003					MA	29.69%	18.87%	3/18/2014	1/20/2017	9/1/2017	
964	BSC-03 MA	I	C	8/12/2003					MA	38.97%	0.00%	3/16/2018			under state review
965	ICC10-LTC-11	I	C	3/4/2011					MA	19.41%	0.00%	6/28/2017			under state review
966	LTC-02 MA	I	C	2/8/2002					MA	71.10%	9.80%	11/2/2010	11/8/2012	5/1/2013	
967	LTC-02 MA	I	C	2/8/2002					MA	115.20%	38.06%	3/18/2014	1/20/2017	9/1/2017	
968	LTC-03 MA	I	C	8/12/2003					MA	21.50%	9.80%	11/2/2010	11/8/2012	5/1/2013	
969	LTC-03 MA	I	C	8/12/2003					MA	29.69%	18.87%	3/18/2014	1/20/2017	9/1/2017	
970	LTC-03 MA	I	C	8/12/2003					MA	38.97%	0.00%	3/16/2018			under state review
971	LTC-03 MA (2007)	I	C	9/12/2007					MA	14.40%	9.70%	11/2/2010	11/8/2012	5/1/2013	
972	LTC-03 MA (2007)	I	C	9/12/2007					MA	17.84%	9.99%	3/18/2014	1/20/2017	9/1/2017	
973	LTC-03 MA (2007)	I	C	9/12/2007					MA	27.38%	0.00%	3/16/2018			under state review
974	LTC-03 MA (2008)	I	C	10/26/2009					MA	19.58%	10.00%	3/18/2014	1/20/2017	9/1/2017	
975	LTC-03 MA (2008)	I	C	10/26/2009					MA	26.55%	0.00%	3/16/2018			under state review
976	LTC-03 MA (2010)	I	C	2/22/2011					MA	14.52%	10.00%	3/18/2014	1/20/2017	9/1/2017	
977	LTC-03 MA (2010)	I	C	2/22/2011					MA	16.55%	0.00%	3/16/2018			under state review
978	LTC2000 MA 4/00	I	C	12/1/2000					MA	59.60%	22.30%	11/2/2010	11/8/2012	7/1/2013	
979	LTC2000 MA 4/00	I	C	12/1/2000					MA	116.79%	38.46%	3/18/2014	1/20/2017	9/1/2017	
980	LTC-94 MA2	I	F	11/8/1993					MA	47.40%	21.70%	11/2/2010	11/8/2012	11/1/2013	
981	LTC-94 MA2	I	F	11/8/1993					MA	91.54%	35.21%	3/18/2014	1/20/2017	9/1/2017	
982	LTC-96 MA 10/96	I	C	12/23/1996					MA	59.60%	22.30%	11/2/2010	11/8/2012	7/1/2013	
983	LTC-96 MA 10/96	I	C	12/23/1996					MA	116.79%	38.46%	3/18/2014	1/20/2017	9/1/2017	
984	LTC-96 MA 9/96	I	F	10/16/1996					MA	59.60%	22.30%	11/2/2010	11/8/2012	7/1/2013	
985	LTC-96 MA 9/96	I	F	10/16/1996					MA	116.79%	38.46%	3/18/2014	1/20/2017	9/1/2017	
986	LTC-96CL MA 10/96	I	C	12/23/1996					MA	59.60%	22.30%	11/2/2010	11/8/2012	7/1/2013	
987	LTC-96CL MA 10/96	I	C	12/23/1996					MA	116.79%	38.46%	3/18/2014	1/20/2017	9/1/2017	

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988	LTC-96CL MA 9/96	I	F	10/16/1996					MA	59.60%	22.30%	11/2/2010	11/8/2012	7/1/2013	
989	LTC-96CL MA 9/96	I	F	10/16/1996					MA	116.79%	38.46%	3/18/2014	1/20/2017	9/1/2017	
990	LTC-99 MA 9/99	I	C	12/23/1996					MA	59.60%	22.30%	11/2/2010	11/8/2012	7/1/2013	
991	LTC-99 MA 9/99	I	C	12/23/1996					MA	116.79%	38.46%	3/18/2014	1/20/2017	9/1/2017	
992	LTC-MA-91	I	F	10/2/1991					MA	47.40%	21.70%	11/2/2010	11/8/2012	11/1/2013	
993	LTC-MA-91	I	F	10/2/1991					MA	91.54%	35.21%	3/18/2014	1/20/2017	9/1/2017	
994	NH-99 MA 9/99	I	A	12/15/1999					MA	59.60%	22.30%	11/2/2010	11/8/2012	7/1/2013	
995	NH-99 MA 9/99	I	A	12/15/1999					MA	116.79%	38.46%	3/18/2014	1/20/2017	9/1/2017	
996	BSC-02 MD	I	C	3/7/2002					MD	78.40%	15.00%	10/14/2010	9/13/2012	3/1/2013	
997	BSC-02 MD	I	C	3/7/2002					MD	83.64%	15.00%	5/3/2013	9/11/2013	5/1/2014	
998	BSC-02 MD	I	C	3/7/2002					MD	79.91%	15.00%	2/19/2014	9/29/2014	7/1/2015	
999	BSC-02 MD	I	C	3/7/2002					MD	64.63%	15.00%	10/7/2015	10/23/2015	7/1/2016	
1000	BSC-02 MD	I	C	3/7/2002					MD	32.25%	32.25%	8/8/2016	8/1/2017		
1001	BSC-03 MD	I	C	12/12/2003					MD	21.90%	14.94%	10/14/2010	9/13/2012	3/1/2013	
1002	BSC-03 MD	I	C	12/12/2003					MD	11.02%	6.21%	5/3/2013	9/11/2013	5/1/2014	
1003	BSC-03 MD	I	C	12/12/2003					MD	35.81%	15.56%	11/6/2017	4/13/2018		pending implementation
1004	ICC10-LTC-11	I	C	3/4/2011					MD	19.41%	7.50%	6/20/2017	12/5/2017		pending implementation
1005	LTC-02 MD	I	C	3/7/2002					MD	78.40%	15.00%	10/14/2010	9/13/2012	3/1/2013	
1006	LTC-02 MD	I	C	3/7/2002					MD	83.64%	15.00%	5/3/2013	9/11/2013	5/1/2014	
1007	LTC-02 MD	I	C	3/7/2002					MD	79.91%	15.00%	2/19/2014	9/29/2014	7/1/2015	
1008	LTC-02 MD	I	C	3/7/2002					MD	64.63%	15.00%	10/7/2015	10/23/2015	7/1/2016	
1009	LTC-02 MD	I	C	3/7/2002					MD	32.25%	32.25%	8/8/2016	8/1/2017		
1010	LTC-03 MD	I	C	12/12/2003					MD	21.90%	14.94%	10/14/2010	9/13/2012	3/1/2013	
1011	LTC-03 MD	I	C	12/12/2003					MD	11.71%	6.74%	5/3/2013	9/11/2013	5/1/2014	
1012	LTC-03 MD	I	C	12/12/2003					MD	35.81%	15.56%	11/6/2017	4/13/2018		pending implementation
1013	LTC-03 MD (2007)	I	C	9/7/2007					MD	14.50%	14.37%	10/14/2010	9/13/2012	3/1/2013	
1014	LTC-03 MD (2007)	I	C	9/7/2007					MD	3.75%	0.86%	5/3/2013	9/11/2013	5/1/2014	
1015	LTC-03 MD (2007)	I	C	9/7/2007					MD	28.98%	15.56%	11/6/2017	4/13/2018		pending implementation
1016	LTC-03 MD 1/08	I	C	4/12/2010					MD	17.56%	15.00%	2/19/2014	9/29/2014	7/1/2015	
1017	LTC-03 MD 1/08	I	C	4/12/2010					MD	2.87%	2.87%	10/7/2015	10/23/2015	7/1/2016	
1018	LTC-03 MD 1/08	I	C	4/12/2010					MD	12.47%	5.00%	11/6/2017	4/13/2018		pending implementation

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1019	LTC-03 MD 6/10	I	C	11/1/2010					MD	12.49%	12.49%	2/19/2014	9/29/2014	7/1/2015	
1020	LTC-03 MD 6/10	I	C	11/1/2010					MD	10.26%	5.00%	11/6/2017	4/13/2018		pending implementation
1021	LTC-06 MD	I	C	2/1/2007					MD	26.92%	0.00%	5/10/2018			under state review
1022	LTC2000 MD 4/00	I	C	2/7/2001					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1023	LTC2000 MD 4/00	I	C	2/7/2001					MD	50.40%	14.94%	10/14/2010	9/13/2012	3/1/2013	
1024	LTC2000 MD 4/00	I	C	2/7/2001					MD	53.59%	13.92%	5/3/2013	9/11/2013	5/1/2014	
1025	LTC2000 MD 4/00	I	C	2/7/2001					MD	75.90%	14.96%	2/19/2014	9/29/2014	7/1/2015	
1026	LTC2000 MD 4/00	I	C	2/7/2001					MD	60.60%	14.86%	10/7/2015	10/23/2015	7/1/2016	
1027	LTC2000 MD 4/00	I	C	2/7/2001					MD	40.49%	40.49%	8/8/2016	8/1/2017		
1028	LTC-94 MD	I	F	9/30/1993					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1029	LTC-94 MD	I	F	9/30/1993					MD	34.40%	13.56%	10/14/2010	9/13/2012	7/1/2014	
1030	LTC-94 MD	I	F	9/30/1993					MD	41.98%	11.63%	5/3/2013	9/11/2013	7/1/2015	
1031	LTC-94 MD	I	F	9/30/1993					MD	61.58%	15.00%	2/19/2014	9/29/2014	7/1/2016	
1032	LTC-94 MD	I	F	9/30/1993					MD	48.07%	14.89%	10/7/2015	10/23/2015	7/1/2017	
1033	LTC-94 MD	I	F	9/30/1993					MD	32.25%	32.25%	8/8/2016	8/1/2017		
1034	LTC-94-MD 9/94	I	F	9/1/1994					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1035	LTC-94-MD 9/94	I	F	9/1/1994					MD	34.40%	13.56%	10/14/2010	9/13/2012	7/1/2014	
1036	LTC-94-MD 9/94	I	F	9/1/1994					MD	41.98%	11.63%	5/3/2013	9/11/2013	7/1/2015	
1037	LTC-94-MD 9/94	I	F	9/1/1994					MD	61.58%	15.00%	2/19/2014	9/29/2014	7/1/2016	
1038	LTC-94-MD 9/94	I	F	9/1/1994					MD	48.07%	14.89%	10/7/2015	10/23/2015	7/1/2017	
1039	LTC-94-MD 9/94	I	F	9/1/1994					MD	32.25%	32.25%	8/8/2016	8/1/2017		
1040	LTC-96 MD 3/97	I	C	4/17/1997					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1041	LTC-96 MD 3/97	I	C	4/17/1997					MD	75.90%	94.15%	10/14/2010	9/29/2014		
1042	LTC-96 MD 3/97	I	C	4/17/1997					MD	53.59%	13.92%	5/3/2013	9/11/2013	3/1/2017	
1043	LTC-96 MD 3/97	I	C	4/17/1997					MD	75.90%	14.96%	2/19/2014	9/29/2014		
1044	LTC-96 MD 3/97	I	C	4/17/1997					MD	60.60%	14.86%	10/7/2015	10/23/2015		

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1045	LTC-96 MD 3/97	I	C	4/17/1997					MD	40.49%	40.49%	8/8/2016	8/1/2017		
1046	LTC-96 MD 9/96	I	C	12/30/1996					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1047	LTC-96 MD 9/96	I	C	12/30/1996					MD	50.40%	14.94%	10/14/2010	9/13/2012	3/1/2016	
1048	LTC-96 MD 9/96	I	C	12/30/1996					MD	53.59%	13.92%	5/3/2013	9/11/2013	3/1/2017	
1049	LTC-96 MD 9/96	I	C	12/30/1996					MD	75.90%	14.96%	2/19/2014	9/29/2014		
1050	LTC-96 MD 9/96	I	C	12/30/1996					MD	60.60%	14.86%	10/7/2015	10/23/2015		
1051	LTC-96 MD 9/96	I	C	12/30/1996					MD	40.49%	40.49%	8/8/2016	8/1/2017		
1052	LTC-96CL MD 3/97	I	C	4/17/1997					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1053	LTC-96CL MD 3/97	I	C	4/17/1997					MD	50.40%	14.94%	10/14/2010	9/13/2012	7/1/2014	
1054	LTC-96CL MD 3/97	I	C	4/17/1997					MD	53.59%	13.92%	5/3/2013	9/11/2013	7/1/2015	
1055	LTC-96CL MD 3/97	I	C	4/17/1997					MD	75.90%	14.96%	2/19/2014	9/29/2014	7/1/2016	
1056	LTC-96CL MD 3/97	I	C	4/17/1997					MD	60.60%	14.86%	10/7/2015	10/23/2015	7/1/2017	
1057	LTC-96CL MD 3/97	I	C	4/17/1997					MD	40.49%	40.49%	8/8/2016	8/1/2017		
1058	LTC-96CL MD 9/96	I	C	12/31/1996					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1059	LTC-96CL MD 9/96	I	C	12/31/1996					MD	50.40%	14.94%	10/14/2010	9/13/2012	3/1/2016	
1060	LTC-96CL MD 9/96	I	C	12/31/1996					MD	53.59%	13.92%	5/3/2013	9/11/2013	7/1/2015	
1061	LTC-96CL MD 9/96	I	C	12/31/1996					MD	75.90%	14.96%	2/19/2014	9/29/2014	7/1/2016	
1062	LTC-96CL MD 9/96	I	C	12/31/1996					MD	60.60%	14.86%	10/7/2015	10/23/2015	7/1/2017	
1063	LTC-96CL MD 9/96	I	C	12/31/1996					MD	40.49%	40.49%	8/8/2016	8/1/2017		
1064	LTC-MD-91	I	F	10/16/1991					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1065	LTC-MD-91	I	F	10/16/1991					MD	34.40%	13.56%	10/14/2010	9/13/2012	7/1/2014	
1066	LTC-MD-91	I	F	10/16/1991					MD	40.05%	12.13%	5/3/2013	9/11/2013	7/1/2015	
1067	LTC-MD-91	I	F	10/16/1991					MD	61.58%	15.00%	2/19/2014	9/29/2014	7/1/2016	
1068	LTC-MD-91	I	F	10/16/1991					MD	48.07%	14.89%	10/7/2015	10/23/2015	7/1/2017	
1069	LTC-MD-91	I	F	10/16/1991					MD	32.25%	32.25%	8/8/2016	8/1/2017		

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1070	LTC-MD-91-2	I	F	10/1/1993					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1071	NH-94-MD	I	D	11/29/1994					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1072	NH-94-MD	I	D	11/29/1994					MD	34.40%	13.56%	10/14/2010	9/13/2012	7/1/2014	
1073	NH-94-MD	I	D	11/29/1994					MD	41.98%	11.63%	5/3/2013	9/11/2013	7/1/2015	
1074	NH-94-MD	I	D	11/29/1994					MD	61.58%	15.00%	2/19/2014	9/29/2014	7/1/2016	
1075	NH-94-MD	I	D	11/29/1994					MD	48.07%	14.89%	10/7/2015	10/23/2015	7/1/2017	
1076	NH-94-MD	I	D	11/29/1994					MD	32.25%	32.25%	8/8/2016	8/1/2017		
1077	NH-99 MD 4/99	I	D	1/14/2002					MD	53.59%	13.92%	5/3/2013	9/11/2013	5/1/2014	
1078	NH-99 MD 4/99	I	D	1/14/2002					MD	75.90%	14.96%	2/19/2014	9/29/2014	7/1/2015	
1079	NH-99 MD 4/99	I	D	1/14/2002					MD	60.60%	14.86%	10/7/2015	10/23/2015	7/1/2016	
1080	NH-99 MD 4/99	I	D	1/14/2002					MD	40.49%	40.49%	8/8/2016	8/1/2017		
1081	NH-MD-91	I	D	10/18/1991					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1082	NH-MD-91	I	D	10/18/1991					MD	34.40%	13.56%	10/14/2010	9/13/2012	7/1/2014	
1083	NH-MD-91	I	D	10/18/1991					MD	40.05%	12.13%	5/3/2013	9/11/2013	7/1/2015	
1084	NH-MD-91	I	D	10/18/1991					MD	61.58%	15.00%	2/19/2014	9/29/2014	7/1/2016	
1085	NH-MD-91	I	D	10/18/1991					MD	48.07%	14.89%	10/7/2015	10/23/2015	7/1/2017	
1086	NH-MD-91	I	D	10/18/1991					MD	32.25%	32.25%	8/8/2016	8/1/2017		
1087	NH-MD-91-2	I	D	10/1/1993					MD	13.00%	13.00%	6/6/2008	9/10/2009	2/1/2009	
1088	BSC-02 ME	I	C	1/7/2002					ME	71.10%	71.10%	10/19/2010	7/9/2013	7/1/2014	
1089	BSC-02 ME	I	C	1/7/2002					ME	24.36%	5.16%	3/31/2014			
1090	BSC-03 ME	I	C	6/18/2003					ME	21.50%	21.50%	10/19/2010	7/9/2013	7/1/2014	
1091	BSC-03 ME	I	C	6/18/2003					ME	32.61%	30.88%	4/20/2018	6/21/2018		pending implementation
1092	ICC10-LTC-11	I	C	3/4/2011					ME	19.41%	19.41%	6/28/2017	7/14/2017	3/1/2018	
1093	LTC-02 ME	I	C	1/7/2002					ME	71.10%	71.10%	10/19/2010	7/9/2013	7/1/2014	
1094	LTC-02 ME	I	C	1/7/2002					ME	24.36%	5.16%	3/31/2014			
1095	LTC-03 ME	I	C	6/18/2003					ME	21.50%	21.50%	10/19/2010	7/9/2013	7/1/2014	
1096	LTC-03 ME	I	C	6/18/2003					ME	32.61%	30.88%	4/20/2018	6/21/2018		pending implementation
1097	LTC-03 ME (2007)	I	C	11/1/2007					ME	27.08%	25.77%	4/20/2018	6/21/2018		pending implementation
1098	LTC-03 ME (2008)	I	C	6/23/2008					ME	17.56%	17.56%	3/31/2014	8/15/2014	3/1/2015	
1099	LTC-03 ME (2008)	I	C	6/23/2008					ME	12.66%	12.66%	4/20/2018	6/21/2018		pending implementation
1100	LTC-03 ME (2010)	I	C	6/7/2010					ME	12.49%	12.49%	3/31/2014	8/15/2014	3/1/2015	
1101	LTC-03 ME (2010)	I	C	6/7/2010					ME	9.97%	9.97%	4/20/2018	6/21/2018		pending implementation

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1102	LTC-03 ME r	I	C	6/19/2007					ME	14.40%	14.40%	10/19/2010	7/9/2013	7/1/2014	
1103	LTC2000 ME 4/00	I	C	12/5/2000					ME	59.60%	59.60%	10/19/2010	7/9/2013	7/1/2014	
1104	LTC2000 ME 4/00	I	C	12/5/2000					ME	55.13%	10.03%	3/31/2014			
1105	LTC-96 ME 9/96	I	C	12/10/1996					ME	59.60%	59.60%	10/19/2010	7/9/2013	7/1/2014	
1106	LTC-96 ME 9/96	I	C	12/10/1996					ME	55.13%	10.03%	3/31/2014			
1107	LTC-96CL ME 9/96	I	C	12/10/1996					ME	59.60%	59.60%	10/19/2010	7/9/2013	7/1/2014	
1108	LTC-96CL ME 9/96	I	C	12/10/1996					ME	32.20%	10.03%	3/31/2014			
1109	LTC-ME-91	I	C	3/3/1992					ME	47.40%	37.80%	10/19/2010	7/9/2013	7/1/2014	
1110	LTC-ME-91	I	C	3/3/1992					ME	32.20%	4.66%	3/31/2014			
1111	NH-99 ME 4/99	I	C	6/12/2000					ME	59.60%	59.60%	10/19/2010	7/9/2013	7/1/2014	
1112	NH-99 ME 4/99	I	C	6/12/2000					ME	55.13%	10.03%	3/31/2014			
1113	NH-ME-91	I	F	3/3/1992					ME	47.40%	37.80%	10/19/2010	7/9/2013	7/1/2014	
1114	NH-ME-91	I	F	3/3/1992					ME	32.20%	4.66%	3/31/2014			
1115	BSC-02	I	C	1/3/2002					MI	34.59%	34.59%	4/11/2017	7/18/2017	3/1/2018	
1116	BSC-02	I	C	1/3/2002					MI	42.20%	42.20%	9/28/2010	5/12/2011	9/1/2011	
1117	BSC-02	I	C	1/3/2002					MI	16.80%	16.80%	12/19/2013	2/26/2014	9/1/2014	
1118	BSC-03	I	C	9/8/2003					MI	33.39%	33.39%	4/11/2017	7/18/2017	3/1/2018	
1119	BSC-03	I	C	9/8/2003					MI	42.20%	42.20%	9/28/2010	5/12/2011	9/1/2011	
1120	BSC-03	I	C	9/8/2003					MI	3.42%	3.42%	12/19/2013	2/26/2014	9/1/2014	
1121	ICC10-LTC-11	I	C	3/4/2011					MI	19.41%	19.41%	6/14/2017	7/7/2017	3/1/2018	
1122	LTC-02	I	C	1/3/2002					MI	34.59%	34.59%	4/11/2017	7/18/2017	3/1/2018	
1123	LTC-02	I	C	1/3/2002					MI	42.20%	42.20%	9/28/2010	5/12/2011	9/1/2011	
1124	LTC-02	I	C	1/3/2002					MI	16.80%	16.80%	12/19/2013	2/26/2014	9/1/2014	
1125	LTC-03	I	C	9/8/2003					MI	33.39%	33.39%	4/11/2017	7/18/2017	3/1/2018	
1126	LTC-03	I	C	9/8/2003					MI	42.20%	42.20%	9/28/2010	5/12/2011	9/1/2011	
1127	LTC-03	I	C	9/8/2003					MI	3.42%	3.42%	12/19/2013	2/26/2014	9/1/2014	
1128	LTC-03 (2007)	I	C	7/30/2007					MI	27.68%	27.68%	4/11/2017	7/18/2017	3/1/2018	
1129	LTC-03 (2008)	I	C	4/1/2008					MI	12.52%	12.52%	4/11/2017	7/18/2017	3/1/2018	
1130	LTC-03 (2008)	I	C	6/23/2008					MI	17.56%	17.56%	12/19/2013	2/26/2014	9/1/2014	
1131	LTC-03 (2010)	I	C	3/4/2010					MI	9.87%	9.87%	4/11/2017	7/18/2017	3/1/2018	

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1132	LTC-03 (2010)	I	C	6/7/2010					MI	12.49%	12.49%	12/19/2013	2/26/2014	9/1/2014	
1133	LTC-03 e	I	C	7/30/2007					MI	14.40%	14.40%	9/28/2010	4/18/2011	9/1/2011	
1134	LTC-06 MI	I	C	2/1/2007					MI	26.92%	26.92%	5/4/2018	5/17/2018		pending implementation
1135	LTC2000 4/00	I	C	9/21/2000					MI	29.37%	29.37%	4/11/2017	7/18/2017	3/1/2018	
1136	LTC2000 4/00	I	C	9/21/2000					MI	13.00%	13.00%	9/28/2010	7/23/2008	1/1/2009	
1137	LTC2000 4/00	I	C	9/21/2000					MI	42.20%	42.20%	9/28/2010	5/12/2011	9/1/2011	
1138	LTC2000 4/00	I	C	9/21/2000					MI	35.81%	35.81%	12/19/2013	2/26/2014	11/1/2014	
1139	LTC-96	I	F	7/16/1996					MI	29.37%	29.37%	4/11/2017	7/18/2017	3/1/2018	
1140	LTC-96	I	C	7/16/1996					MI	13.00%	13.00%	9/28/2010	7/23/2008	1/1/2009	
1141	LTC-96	I	C	7/16/1996					MI	42.20%	42.20%	9/28/2010	5/12/2011	1/1/2012	
1142	LTC-96	I	C	7/16/1996					MI	35.81%	35.81%	12/19/2013	2/26/2014	9/1/2014	
1143	LTC-96 9/96	I	C	12/14/1996					MI	29.37%	29.37%	4/11/2017	7/18/2017	3/1/2018	
1144	LTC-96 9/96	I	C	12/14/1996					MI	13.00%	13.00%	9/28/2010	7/23/2008	1/1/2009	
1145	LTC-96 9/96	I	C	12/14/1996					MI	42.20%	42.20%	9/28/2010	5/12/2011	1/1/2012	
1146	LTC-96 9/96	I	C	12/14/1996					MI	35.81%	35.81%	12/19/2013	2/26/2014	9/1/2014	
1147	LTC-96CL	I	F	7/16/1996					MI	29.37%	29.37%	4/11/2017	7/18/2017	3/1/2018	
1148	LTC-96CL	I	C	7/16/1996					MI	13.00%	13.00%	9/28/2010	7/23/2008	1/1/2009	
1149	LTC-96CL	I	C	7/16/1996					MI	42.20%	42.20%	9/28/2010	5/12/2011	1/1/2012	
1150	LTC-96CL	I	C	7/16/1996					MI	35.81%	35.81%	12/19/2013	2/26/2014	9/1/2014	
1151	LTC-96CL 9/96	I	F	12/14/1996					MI	29.37%	29.37%	4/11/2017	7/18/2017	3/1/2018	
1152	LTC-96CL 9/96	I	C	12/14/1996					MI	13.00%	13.00%	9/28/2010	7/23/2008	1/1/2009	
1153	LTC-96CL 9/96	I	C	12/14/1996					MI	42.20%	42.20%	9/28/2010	5/12/2011	1/1/2012	
1154	LTC-96CL 9/96	I	C	12/14/1996					MI	35.81%	35.81%	12/19/2013	2/26/2014	9/1/2014	
1155	LTC-MI-91	I	F	9/23/1991					MI	8.81%	8.81%	4/11/2017	7/18/2017	3/1/2018	
1156	LTC-MI-91	I	F	9/23/1991					MI	13.00%	13.00%	9/28/2010	7/23/2008	1/1/2009	
1157	LTC-MI-91	I	F	9/23/1991					MI	42.20%	42.20%	9/28/2010	5/12/2011	11/1/2012	
1158	LTC-MI-91	I	F	9/23/1991					MI	31.95%	31.95%	12/19/2013	2/26/2014	9/1/2014	
1159	NH-99 4/99	I	C	6/24/1999					MI	29.37%	29.37%	4/11/2017	7/18/2017	3/1/2018	
1160	NH-99 4/99	I	A	6/24/1999					MI	13.00%	13.00%	9/28/2010	7/23/2008	1/1/2009	
1161	NH-99 4/99	I	A	6/24/1999					MI	42.20%	42.20%	9/28/2010	5/12/2011	1/1/2012	
1162	NH-99 4/99	I	A	6/24/1999					MI	35.81%	35.81%	12/19/2013	2/26/2014	9/1/2014	
1163	BSC-02 MN	I	C	9/17/2002					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	

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1164	BSC-02 MN	I	C	9/17/2002					MN	46.79%	19.66%	3/31/2014	3/31/2016	11/1/2016	
1165	BSC-03 MN	I	C	10/16/2003					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1166	BSC-03 MN	I	C	10/16/2003					MN	33.08%	33.08%	10/4/2017	6/29/2018		pending implementation
1167	ICC10-LTC-11	I	C	3/4/2011					MN	19.79%	19.79%	6/21/2017	10/9/2017	7/1/2018	
1168	LTC-02 MN	I	C	9/17/2002					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1169	LTC-02 MN	I	C	9/17/2002					MN	0.00%	19.66%	3/31/2014	3/31/2016	11/1/2016	
1170	LTC-03 MN	I	C	10/16/2003					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1171	LTC-03 MN	I	C	10/16/2003					MN	33.08%	33.08%	10/4/2017	6/29/2018		pending implementation
1172	LTC-03 MN (2007)	I	C	10/4/2007					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1173	LTC-03 MN (2007)	I	C	10/4/2007					MN	27.38%	27.38%	10/4/2017	6/29/2018		pending implementation
1174	LTC-03 MN (2008)	I	C	10/27/2008					MN	0.00%	19.58%	3/31/2014	3/31/2016	11/1/2016	
1175	LTC-03 MN (2010)	I	C	8/2/2010					MN	19.66%	14.50%	3/31/2014	3/31/2016	11/1/2016	
1176	LTC2000 MN 4/00	I	C	2/15/2001					MN	13.00%	13.00%	5/28/2008	10/7/2009	4/1/2010	
1177	LTC2000 MN 4/00	I	C	2/15/2001					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1178	LTC2000 MN 4/00	I	C	2/15/2001					MN	47.08%	31.12%	3/31/2014	3/31/2016	11/1/2016	
1179	LTC-96 MN 7/97	I	C	1/28/1998					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1180	LTC-96 MN 7/97	I	C	1/28/1998					MN	47.08%	31.12%	3/31/2014	3/31/2016	11/1/2016	
1181	LTC-96 MN 9/96	I	C	12/31/1996					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1182	LTC-96 MN 9/96	I	C	12/31/1996					MN	47.08%	31.12%	3/31/2014	3/31/2016	11/1/2016	
1183	LTC-MN-91	I	F	9/30/1992					MN	13.00%	13.00%	5/28/2008	10/7/2009	4/1/2010	
1184	LTC-MN-91	I	F	9/30/1992					MN	40.40%	40.40%	10/19/2010	3/8/2011	9/1/2011	
1185	LTC-MN-91	I	F	9/30/1992					MN	37.00%	28.44%	3/31/2014	3/31/2016	11/1/2016	
1186	BSC-02 MO	I	C	3/13/2002					MO	71.10%	74.59%	10/12/2010	12/27/2012	9/1/2013	
1187	BSC-02 MO	I	C	3/13/2002					MO	31.35%	31.35%	2/26/2014	12/3/2014	9/1/2015	
1188	BSC-02 MO	I	C	3/13/2002					MO	36.78%	0.00%	1/30/2018			under state review
1189	BSC-03 MO	I	C	8/20/2003					MO	21.50%	21.50%	10/12/2010	12/27/2012	9/1/2013	
1190	BSC-03 MO	I	C	8/20/2003					MO	36.43%	0.00%	1/30/2018			under state review
1191	ICC10-LTC-11	I	C	3/4/2011					MO	19.41%	19.41%	6/14/2017	3/5/2018		pending implementation
1192	LTC-02 MO	I	C	3/13/2002					MO	71.10%	74.59%	10/12/2010	12/27/2012	9/1/2013	
1193	LTC-02 MO	I	C	3/13/2002					MO	31.35%	31.35%	2/26/2014	12/3/2014	9/1/2015	
1194	LTC-02 MO	I	C	3/13/2002					MO	36.78%	0.00%	1/30/2018			under state review
1195	LTC-03 MO	I	C	8/20/2003					MO	21.50%	21.50%	10/12/2010	12/27/2012	9/1/2013	

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1196	LTC-03 MO	I	C	8/20/2003					MO	36.43%	0.00%	1/30/2018			under state review
1197	LTC-03 MO (2007)	I	C	10/1/2007					MO	29.52%	0.00%	1/30/2018			under state review
1198	LTC-03 MO (2008)	I	C	8/25/2008					MO	17.56%	17.56%	2/26/2014	3/26/2014	11/1/2014	
1199	LTC-03 MO (2008)	I	C	8/25/2008					MO	12.52%	0.00%	1/30/2018			under state review
1200	LTC-03 MO (2010)	I	C	2/22/2011					MO	12.49%	12.49%	2/26/2014	3/26/2014	11/1/2014	
1201	LTC-03 MO (2010)	I	C	2/22/2011					MO	9.87%	0.00%	1/30/2018			under state review
1202	LTC-03 MO e	I	C	7/5/2007					MO	14.40%	14.40%	10/12/2010	12/27/2012	9/1/2013	
1203	LTC-06 MO	I	C	2/1/2007					MO	26.92%	0.00%	5/7/2018			under state review
1204	LTC2000 MO 4/00	I	C	3/1/2001					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1205	LTC2000 MO 4/00	I	C	3/1/2001					MO	41.60%	44.71%	10/12/2010	12/27/2012	9/1/2013	
1206	LTC2000 MO 4/00	I	C	3/1/2001					MO	52.13%	52.13%	2/26/2014	12/3/2014	9/1/2015	
1207	LTC2000 MO 4/00	I	C	3/1/2001					MO	41.92%	0.00%	1/30/2018			under state review
1208	LTC-94	I	F	9/23/1993					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1209	LTC-94	I	F	9/23/1993					MO	30.60%	35.11%	10/12/2010	12/27/2012	9/1/2014	
1210	LTC-94	I	F	9/23/1993					MO	48.92%	48.92%	2/26/2014	12/3/2014	9/1/2015	
1211	LTC-94	I	F	9/23/1993					MO	23.62%	0.00%	1/30/2018			under state review
1212	LTC-96 MO	I	C	8/27/1996					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1213	LTC-96 MO	I	C	8/27/1996					MO	41.60%	44.71%	10/12/2010	12/27/2012	9/1/2013	
1214	LTC-96 MO	I	C	8/27/1996					MO	52.13%	52.13%	2/26/2014	12/3/2014	9/1/2015	
1215	LTC-96 MO	I	C	8/27/1996					MO	41.92%	0.00%	1/30/2018			under state review
1216	LTC-96 MO 9/96	I	C	12/17/1996					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1217	LTC-96 MO 9/96	I	C	12/17/1996					MO	41.60%	44.71%	10/12/2010	12/27/2012	9/1/2013	
1218	LTC-96 MO 9/96	I	C	12/17/1996					MO	52.13%	52.13%	2/26/2014	12/3/2014	9/1/2015	
1219	LTC-96 MO 9/96	I	C	12/17/1996					MO	41.92%	0.00%	1/30/2018			under state review
1220	LTC-96CL MO	I	C	8/27/1996					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1221	LTC-96CL MO	I	C	8/27/1996					MO	41.60%	44.71%	10/12/2010	12/27/2012	9/1/2013	
1222	LTC-96CL MO	I	C	8/27/1996					MO	52.13%	52.13%	2/26/2014	12/3/2014	9/1/2015	

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1223	LTC-96CL MO	I	C	8/27/1996					MO	41.92%	0.00%	1/30/2018			under state review
1224	LTC-96CL MO 9/96	I	C	12/17/1996					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1225	LTC-96CL MO 9/96	I	C	12/17/1996					MO	41.60%	44.71%	10/12/2010	12/27/2012	9/1/2013	
1226	LTC-96CL MO 9/96	I	C	12/17/1996					MO	52.13%	52.13%	2/26/2014	12/3/2014	9/1/2015	
1227	LTC-96CL MO 9/96	I	C	12/17/1996					MO	41.92%	0.00%	1/30/2018			under state review
1228	LTC-MO-91	I	F	7/24/1991					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1229	LTC-MO-91	I	F	7/24/1991					MO	30.60%	35.11%	10/12/2010	12/27/2012	9/1/2014	
1230	LTC-MO-91	I	F	7/24/1991					MO	48.92%	48.92%	2/26/2014	12/3/2014	9/1/2015	
1231	LTC-MO-91	I	F	7/24/1991					MO	23.62%	0.00%	1/30/2018			under state review
1232	NH-94	I	D	10/26/1993					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1233	NH-94	I	D	10/26/1993					MO	30.60%	35.11%	10/12/2010	12/27/2012	9/1/2014	
1234	NH-94	I	D	10/26/1993					MO	48.92%	48.92%	2/26/2014	12/3/2014	9/1/2015	
1235	NH-94	I	D	10/26/1993					MO	23.62%	0.00%	1/30/2018			under state review
1236	NH-99 4/99	I	A	9/7/1999					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1237	NH-99 4/99	I	A	9/7/1999					MO	41.60%	44.71%	10/12/2010	12/27/2012	9/1/2013	
1238	NH-99 MO 4/99	I	A	9/7/1999					MO	52.13%	52.13%	2/26/2014	12/3/2014	9/1/2015	
1239	NH-99 MO 4/99	I	A	9/7/1999					MO	41.92%	0.00%	1/30/2018			under state review
1240	NH-MO-91	I	D	7/24/1991					MO	13.00%	13.00%	6/6/2008	7/14/2008	1/1/2009	
1241	NH-MO-91	I	D	7/24/1991					MO	30.60%	35.11%	10/12/2010	12/27/2012	9/1/2014	
1242	NH-MO-91	I	D	7/24/1991					MO	48.92%	48.92%	2/26/2014	12/3/2014	9/1/2015	
1243	NH-MO-91	I	D	7/24/1991					MO	23.62%	0.00%	1/30/2018			under state review
1244	BSC-02 MS	I	C	12/3/2001					MS	77.10%	62.16%	11/9/2010	11/5/2012	7/1/2013	
1245	BSC-02 MS	I	C	12/3/2001					MS	24.95%	24.89%	3/17/2014	1/13/2015	7/1/2016	
1246	BSC-02 MS	I	C	12/3/2001					MS	7.54%	7.02%	2/12/2016	4/7/2016	7/1/2017	
1247	BSC-02 MS	I	C	12/3/2001					MS	43.82%	0.00%	12/19/2017			under state review
1248	BSC-03 MS	I	C	8/11/2003					MS	21.50%	21.50%	11/9/2010	11/5/2012	7/1/2013	
1249	BSC-03 MS	I	C	8/11/2003					MS	37.25%	0.00%	12/19/2017			under state review
1250	ICC10-LTC-11	I	C	3/4/2011					MS	19.41%	19.41%	6/19/2017	8/9/2017	5/1/2018	
1251	LTC-02 MS	I	C	12/3/2001					MS	77.10%	62.16%	11/9/2010	11/5/2012	7/1/2013	
1252	LTC-02 MS	I	C	12/3/2001					MS	24.95%	24.89%	3/17/2014	1/13/2015	7/1/2016	
1253	LTC-02 MS	I	C	12/3/2001					MS	7.54%	7.02%	2/12/2016	4/7/2016	7/1/2017	
1254	LTC-02 MS	I	C	12/3/2001					MS	43.82%	0.00%	12/19/2017			under state review
1255	LTC-03 MS	I	C	8/11/2003					MS	21.50%	21.50%	11/9/2010	11/5/2012	7/1/2013	
1256	LTC-03 MS	I	C	8/11/2003					MS	37.25%	0.00%	12/19/2017			under state review
1257	LTC-03 MS (2007)	I	C	12/1/2007					MS	30.05%	0.00%	12/19/2017			under state review

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1258	LTC-03 MS (2008)	I	C	6/23/2008					MS	17.56%	17.56%	3/17/2014	1/13/2015	9/1/2015	
1259	LTC-03 MS (2008)	I	C	6/23/2008					MS	13.45%	0.00%	12/19/2017			under state review
1260	LTC-03 MS (2010)	I	C	6/7/2010					MS	12.49%	12.49%	3/17/2014	1/13/2015	9/1/2015	
1261	LTC-03 MS (2010)	I	C	6/7/2010					MS	10.45%	0.00%	12/19/2017			under state review
1262	LTC-03 MS r	I	C	10/8/2007					MS	14.40%	14.40%	11/9/2010	7/1/2013	7/1/2013	
1263	LTC2000 MS 4/00	I	C	9/1/2000					MS	13.00%	13.00%	7/24/2008	12/10/2008	1/1/2009	
1264	LTC2000 MS 4/00	I	C	9/1/2000					MS	47.00%	34.53%	11/9/2010	11/5/2012	7/1/2013	
1265	LTC2000 MS 4/00	I	C	9/1/2000					MS	43.99%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1266	LTC2000 MS 4/00	I	C	9/1/2000					MS	26.38%	23.26%	2/12/2016	4/7/2016	7/1/2017	
1267	LTC2000 MS 4/00	I	C	9/1/2000					MS	35.79%	0.00%	12/19/2017			under state review
1268	LTC-94 MS	I	F	9/21/1993					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1269	LTC-94 MS	I	F	9/21/1993					MS	34.20%	27.69%	11/9/2010	11/5/2012	7/1/2014	
1270	LTC-94 MS	I	F	9/21/1993					MS	45.79%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1271	LTC-94 MS	I	F	9/21/1993					MS	29.16%	22.76%	2/12/2016	4/7/2016	7/1/2017	
1272	LTC-94 MS	I	F	9/21/1993					MS	23.25%	0.00%	12/19/2017			under state review
1273	LTC-96 MS	I	C	6/10/1996					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1274	LTC-96 MS	I	C	6/10/1996					MS	47.00%	34.53%	11/9/2010	11/5/2012	7/1/2013	
1275	LTC-96 MS	I	C	6/10/1996					MS	43.99%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1276	LTC-96 MS	I	C	6/10/1996					MS	26.38%	23.26%	2/12/2016	4/7/2016	7/1/2017	
1277	LTC-96 MS	I	C	6/10/1996					MS	35.79%	0.00%	12/19/2017			under state review
1278	LTC-96 MS 9/96	I	C	10/29/1996					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1279	LTC-96 MS 9/96	I	C	10/29/1996					MS	47.00%	34.53%	11/9/2010	11/5/2012	7/1/2013	
1280	LTC-96 MS 9/96	I	C	10/29/1996					MS	43.99%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1281	LTC-96 MS 9/96	I	C	10/29/1996					MS	26.38%	23.26%	2/12/2016	4/7/2016	7/1/2017	
1282	LTC-96 MS 9/96	I	C	10/29/1996					MS	35.79%	0.00%	12/19/2017			under state review
1283	LTC-96CL MS	I	C	6/21/1996					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1284	LTC-96CL MS	I	C	6/21/1996					MS	47.00%	34.53%	11/9/2010	11/5/2012	7/1/2013	

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1285	LTC-96CL MS	I	C	6/21/1996					MS	43.99%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1286	LTC-96CL MS	I	C	6/21/1996					MS	26.38%	23.26%	2/12/2016	4/7/2016	7/1/2017	
1287	LTC-96CL MS	I	C	6/21/1996					MS	35.79%	0.00%	12/19/2017			under state review
1288	LTC-96CL MS 9/96	I	C	10/29/1996					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1289	LTC-96CL MS 9/96	I	C	10/29/1996					MS	47.00%	34.53%	11/9/2010	11/5/2012	7/1/2013	
1290	LTC-96CL MS 9/96	I	C	10/29/1996					MS	43.99%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1291	LTC-96CL MS 9/96	I	C	10/29/1996					MS	26.38%	23.26%	2/12/2016	4/7/2016	7/1/2017	
1292	LTC-96CL MS 9/96	I	C	10/29/1996					MS	35.79%	0.00%	12/19/2017			under state review
1293	LTC-MS-91	I	F	8/6/1991					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1294	LTC-MS-91	I	F	8/6/1991					MS	34.20%	27.69%	11/9/2010	11/5/2012	7/1/2014	
1295	LTC-MS-91	I	F	8/6/1991					MS	45.79%	25.00%	3/17/2014	1/13/2015	9/1/2015	
1296	LTC-MS-91	I	F	8/6/1991					MS	29.16%	22.76%	2/12/2016	4/7/2016	11/1/2016	
1297	LTC-MS-91	I	F	8/6/1991					MS	23.25%	0.00%	12/19/2017			under state review
1298	NH-94 MS	I	D	9/21/1993					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1299	NH-94 MS	I	D	9/21/1993					MS	34.20%	27.69%	11/9/2010	11/5/2012	7/1/2014	
1300	NH-94 MS	I	D	9/21/1993					MS	45.79%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1301	NH-94 MS	I	D	9/21/1993					MS	29.16%	22.76%	2/12/2016	4/7/2016	7/1/2017	
1302	NH-94 MS	I	D	9/21/1993					MS	23.25%	0.00%	12/19/2017			under state review
1303	NH-99 MO 4/99	I	A	8/26/1999					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1304	NH-99 MO 4/99	I	A	8/26/1999					MS	47.00%	34.53%	11/9/2010	11/5/2012	7/1/2013	
1305	NH-99 MS 4/99	I	A	8/26/1999					MS	43.99%	25.00%	3/17/2014	1/13/2015	7/1/2016	
1306	NH-99 MS 4/99	I	A	8/26/1999					MS	26.38%	23.26%	2/12/2016	4/7/2016	7/1/2017	
1307	NH-99 MS 4/99	I	A	8/26/1999					MS	35.79%	0.00%	12/19/2017			under state review
1308	NH-MS-91	I	D	8/6/1991					MS	13.00%	13.00%	7/24/2008	12/10/2008	4/1/2009	
1309	NH-MS-91	I	D	8/6/1991					MS	34.20%	27.69%	11/9/2010	11/5/2012	7/1/2014	
1310	NH-MS-91	I	D	8/6/1991					MS	45.79%	25.00%	3/17/2014	1/13/2015	9/1/2015	
1311	NH-MS-91	I	D	8/6/1991					MS	29.16%	22.76%	2/12/2016	4/7/2016	11/1/2016	
1312	BSC-02 MT	I	C	12/27/2001					MT	36.30%	36.30%	10/15/2010	12/17/2010	7/1/2011	
1313	BSC-02 MT	I	C	12/27/2001					MT	14.10%	14.10%	2/21/2014	8/19/2014	3/1/2015	
1314	BSC-02 MT	I	C	12/27/2001					MT	31.23%	0.00%	4/20/2018			under state review
1315	BSC-03 MT	I	C	12/2/2003					MT	36.30%	36.30%	10/15/2010	12/17/2010	7/1/2011	
1316	BSC-03 MT	I	C	12/2/2003					MT	32.36%	0.00%	4/20/2018			under state review

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1317	LTC-02 MT	I	C	12/27/2001					MT	36.30%	36.30%	10/15/2010	12/17/2010	7/1/2011	
1318	LTC-02 MT	I	C	12/27/2001					MT	14.10%	14.10%	2/21/2014	8/19/2014	3/1/2015	
1319	LTC-02 MT	I	C	12/27/2001					MT	31.23%	0.00%	4/20/2018			under state review
1320	LTC-03 MT	I	C	12/2/2003					MT	36.30%	36.30%	10/15/2010	12/17/2010	7/1/2011	
1321	LTC-03 MT	I	C	12/2/2003					MT	32.36%	0.00%	4/20/2018			under state review
1322	LTC-03 MT (2008)	I	C	4/1/2009					MT	17.56%	17.56%	2/21/2014	8/12/2014	3/1/2015	
1323	LTC-03 MT (2008)	I	C	4/1/2009					MT	12.92%	0.00%	4/20/2018			under state review
1324	LTC-03 MT (2010)	I	C	6/7/2010					MT	12.49%	12.49%	2/21/2014	8/12/2014	3/1/2015	
1325	LTC-03 MT (2010)	I	C	6/7/2010					MT	10.16%	0.00%	4/20/2018			under state review
1326	LTC-03 MT r	I	C	12/7/2007					MT	36.30%	36.30%	10/15/2010	12/17/2010	7/1/2011	
1327	LTC-11 MT	I	C	12/7/2007					MT	21.03%	0.00%	4/20/2018			under state review
1328	LTC2000 MT 4/00	I	C	10/2/2000					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1329	LTC2000 MT 4/00	I	C	10/2/2000					MT	36.30%	36.30%	10/15/2010	12/17/2010	7/1/2011	
1330	LTC-91	I	F	12/19/1991					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1331	LTC-91	I	F	12/19/1991					MT	36.30%	36.30%	10/15/2010	12/17/2010	1/12/2012	
1332	LTC-91	I	F	12/19/1991					MT	31.53%	31.53%	2/21/2014	8/19/2014	5/1/2016	
1333	LTC-91	I	F	12/19/1991					MT	11.52%	0.00%	4/20/2018			under state review
1334	LTC-94 MT	I	F	12/16/1993					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1335	LTC-94 MT	I	F	12/16/1993					MT	36.30%	36.30%	10/15/2010	12/17/2010	1/12/2012	
1336	LTC-94 MT	I	F	12/16/1993					MT	31.53%	31.53%	2/21/2014	8/19/2014	5/1/2016	
1337	LTC-94 MT	I	F	12/16/1993					MT	11.52%	0.00%	4/20/2018			under state review
1338	LTC-96 MT	I	F	6/20/1996					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1339	LTC-96 MT 9/96	I	C	1/28/1997					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1340	LTC-96 MT 9/96	I	C	1/28/1997					MT	36.30%	36.30%	10/15/2010	12/17/2010	1/12/2012	
1341	LTC-96 MT 9/96	I	C	1/28/1997					MT	34.61%	34.61%	2/21/2014	8/19/2014	3/1/2015	
1342	LTC-96 MT 9/96	I	C	1/28/1997					MT	30.97%	0.00%	4/20/2018			under state review
1343	LTC-96CL MT	I	F	8/27/1996					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1344	LTC-96CL MT 9/96	I	C	1/28/1997					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1345	NH-91	I	D	12/19/1991					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1346	NH-94 MT	I	D	10/26/1993					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	
1347	NH-99 MT 4/99	I	A	7/16/1999					MT	13.00%	13.00%	6/9/2009	7/30/2009	12/1/2009	

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1348	NH-99 MT 4/99	I	A	7/16/1999					MT	36.30%	36.30%	10/15/2010	12/17/2010	1/12/2012	
1349	NH-99 MT 4/99	I	A	7/16/1999					MT	34.61%	34.61%	2/21/2014	8/19/2014	3/1/2015	
1350	NH-99 MT 4/99	I	A	7/16/1999					MT	30.97%	0.00%	4/20/2018			under state review
1351	BSC-02 NC	I	C	3/4/2002					NC	65.03%	25.00%	6/6/2017	3/1/2018		pending implementation
1352	BSC-02 NC	I	C	3/4/2002					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2011	
1353	BSC-03 NC	I	C	7/17/2003					NC	33.78%	33.78%	6/6/2017	3/9/2018		pending implementation
1354	BSC-03 NC	I	C	7/17/2003					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2011	
1355	ICC10-LTC-11	I	C	3/4/2011					NC	19.15%	19.15%	6/15/2017	3/6/2018		pending implementation
1356	LTC-02 NC	I	C	3/4/2002					NC	65.03%	25.00%	6/6/2017	3/1/2018		pending implementation
1357	LTC-02 NC	I	C	3/4/2002					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2011	
1358	LTC-03 NC	I	C	7/17/2003					NC	33.78%	33.78%	6/6/2017	3/9/2018		pending implementation
1359	LTC-03 NC	I	C	7/17/2003					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2011	
1360	LTC-03 NC 1/08	I	C	12/1/2008					NC	37.61%	25.00%	6/6/2017	2/23/2018		pending implementation
1361	LTC-03 NC 6/10	I	C	5/27/2010					NC	27.32%	27.32%	6/6/2017	3/9/2018		pending implementation
1362	LTC-06 NC	I	C	2/1/2007					NC	26.92%	0.00%	5/7/2018			under state review
1363	LTC2000 NC 4/00	I	C	12/28/2000					NC	33.05%	33.05%	6/6/2017	3/9/2018		pending implementation
1364	LTC2000 NC 4/00	I	C	12/28/2000					NC	13.00%	13.00%	6/10/2008	8/13/2008	12/1/2009	
1365	LTC2000 NC 4/00	I	C	12/28/2000					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2011	
1366	LTC2000 NC 4/00	I	C	12/28/2000					NC	36.28%	36.28%	1/21/2014	11/18/2014	9/1/2015	
1367	LTC-94 NC	I	F	1/11/1994					NC	46.08%	25.00%	6/6/2017	3/1/2018		pending implementation
1368	LTC-94 NC	I	F	1/11/1994					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1369	LTC-94 NC	I	F	1/11/1994					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1370	LTC-94 NC	I	F	1/11/1994					NC	32.09%	12.50%	1/21/2014	2/12/2015	9/1/2015	
1371	LTC-96 NC	I	F	8/14/1996					NC	33.05%	24.20%	6/6/2017	3/1/2018		pending implementation
1372	LTC-96 NC	I	F	8/14/1996					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1373	LTC-96 NC	I	F	8/14/1996					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1374	LTC-96 NC	I	F	8/14/1996					NC	36.28%	36.28%	1/21/2014	11/18/2014	9/1/2015	
1375	LTC-96 NC 9/96	I	C	6/2/1997					NC	33.05%	24.20%	6/6/2017	3/1/2018		pending implementation
1376	LTC-96 NC 9/96	I	C	6/2/1997					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1377	LTC-96 NC 9/96	I	C	6/2/1997					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1378	LTC-96 NC 9/96	I	C	6/2/1997					NC	36.28%	36.28%	1/21/2014	11/18/2014	9/1/2015	

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1379	LTC-96CL NC	I	F	8/14/1996					NC	33.05%	24.20%	6/6/2017	3/1/2018		pending implementation
1380	LTC-96CL NC	I	F	8/14/1996					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1381	LTC-96CL NC	I	F	8/14/1996					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1382	LTC-96CL NC	I	F	8/14/1996					NC	36.28%	36.28%	1/21/2014	11/18/2014	9/1/2015	
1383	LTC-96CL NC 9/96	I	C	6/2/1997					NC	33.05%	24.20%	6/6/2017	3/1/2018		pending implementation
1384	LTC-96CL NC 9/96	I	C	6/2/1997					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1385	LTC-96CL NC 9/96	I	C	6/2/1997					NC	39.10%	39.10%	10/3/2010	6/2/2011	1/1/2012	
1386	LTC-96CL NC 9/96	I	C	6/2/1997					NC	36.28%	36.28%	1/21/2014	11/18/2014	9/1/2015	
1387	LTC-NC-91	I	F	11/5/1991					NC	46.08%	25.00%	6/6/2017	3/1/2018		pending implementation
1388	LTC-NC-91	I	F	11/5/1991					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1389	LTC-NC-91	I	F	11/5/1991					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1390	LTC-NC-91	I	F	11/5/1991					NC	32.09%	12.50%	1/21/2014	2/12/2015	9/1/2015	
1391	LTC-NC-91 5/93	I	F	7/30/1993					NC	46.08%	25.00%	6/6/2017	3/1/2018		pending implementation
1392	LTC-NC-91 5/93	I	F	7/30/1993					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1393	LTC-NC-91 5/93	I	F	7/30/1993					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1394	LTC-NC-91 5/93	I	F	7/30/1993					NC	32.09%	12.50%	1/21/2014	2/12/2015	9/1/2015	
1395	LTC-NC-91 6/93	I	F	7/30/1993					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1396	NH-94 NC	I	D	1/11/1994					NC	46.08%	25.00%	6/6/2017	3/1/2018		pending implementation
1397	NH-94 NC	I	D	1/11/1994					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1398	NH-94 NC	I	D	1/11/1994					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1399	NH-94 NC	I	D	1/11/1994					NC	32.09%	12.50%	1/21/2014	2/12/2015	9/1/2015	
1400	NH-99 NC 4/99	I	A	10/4/1999					NC	33.05%	24.20%	6/6/2017	3/1/2018		pending implementation
1401	NH-99 NC 4/99	I	A	10/4/1999					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1402	NH-99 NC 4/99	I	A	10/4/1999					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1403	NH-99 NC 4/99	I	A	10/4/1999					NC	36.28%	36.28%	1/21/2014	11/18/2014	9/1/2015	
1404	NH-NC-91	I	D	11/5/1991					NC	46.08%	25.00%	6/6/2017	3/1/2018		pending implementation
1405	NH-NC-91	I	D	11/5/1991					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1406	NH-NC-91	I	D	11/5/1991					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	

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1407	NH-NC-91	I	D	11/5/1991					NC	32.09%	12.50%	1/21/2014	2/12/2015	9/1/2015	
1408	NH-NC-91 5/93	I	D	7/30/1993					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1409	NH-NC-91 5/93	I	D	7/30/1993					NC	39.10%	39.10%	10/3/2010	6/2/2011	11/1/2012	
1410	NH-NC-91 6/93	I	D	7/30/1993					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1411	NH-NC-92 5/93	I	D	7/30/1993					NC	46.08%	25.00%	6/6/2017	3/1/2018		pending implementation
1412	NH-NC-92 5/93	I	D	7/30/1993					NC	32.09%	12.50%	1/21/2014	2/12/2015	9/1/2015	
1413	NH-NC-92 5/93	I	D	7/27/1993					NC	13.00%	13.00%	6/10/2008	8/13/2008	1/1/2009	
1414	BSC-02 ND	I	C	1/8/2002					ND	71.10%	15.00%	5/28/2013	9/28/2012	3/1/2013	
1415	BSC-02 ND	I	C	1/8/2002					ND	89.59%	15.00%	2/19/2014	4/15/2014	11/1/2014	
1416	BSC-02 ND	I	C	1/8/2002					ND	70.74%	14.79%	5/8/2015	7/2/2015	1/1/2016	
1417	BSC-02 ND	I	C	1/8/2002					ND	56.38%	14.66%	5/19/2016	6/16/2016	1/1/2017	
1418	BSC-02 ND	I	C	1/8/2002					ND	82.47%	59.56%	11/20/2017	1/17/2018		pending implementation
1419	BSC-03 ND	I	C	8/15/2003					ND	21.50%	14.80%	5/28/2013	9/28/2012	3/1/2013	
1420	BSC-03 ND	I	C	8/15/2003					ND	20.66%	14.86%	2/19/2014	4/15/2014	11/1/2014	
1421	BSC-03 ND	I	C	8/15/2003					ND	24.70%	19.67%	11/20/2017	1/17/2018		pending implementation
1422	LTC-02 ND	I	C	1/8/2002					ND	71.10%	15.00%	5/28/2013	9/28/2012	3/1/2013	
1423	LTC-02 ND	I	C	1/8/2002					ND	89.59%	15.00%	2/19/2014	4/15/2014	11/1/2014	
1424	LTC-02 ND	I	C	1/8/2002					ND	70.74%	14.79%	5/8/2015	7/2/2015	1/1/2016	
1425	LTC-02 ND	I	C	1/8/2002					ND	56.38%	14.66%	5/19/2016	6/16/2016	1/1/2017	
1426	LTC-02 ND	I	C	1/8/2002					ND	82.47%	59.56%	11/20/2017	1/17/2018		pending implementation
1427	LTC-03 ND	I	C	8/15/2003					ND	21.50%	14.80%	5/28/2013	9/28/2012	3/1/2013	
1428	LTC-03 ND	I	C	8/15/2003					ND	20.66%	14.86%	2/19/2014	4/15/2014	11/1/2014	
1429	LTC-03 ND	I	C	8/15/2003					ND	24.70%	19.67%	11/20/2017	1/17/2018		pending implementation
1430	LTC-03 ND (2007)	I	C	6/25/2007					ND	14.40%	12.70%	5/28/2013	9/28/2012	3/1/2013	
1431	LTC-03 ND (2007)	I	C	6/25/2007					ND	3.75%	3.70%	2/19/2014	4/16/2014	11/1/2014	
1432	LTC-03 ND (2007)	I	C	6/25/2007					ND	26.14%	20.00%	11/20/2017	1/17/2018		pending implementation
1433	LTC-03 ND (2008)	I	C	6/23/2008					ND	17.56%	15.00%	2/19/2014	4/15/2014	11/1/2014	
1434	LTC-03 ND (2008)	I	C	6/23/2008					ND	15.70%	15.70%	11/20/2017	1/4/2018		pending implementation
1435	LTC-03 ND (2010)	I	C	8/2/2010					ND	12.49%	12.49%	2/19/2014	4/10/2014	11/1/2014	
1436	LTC-03 ND (2010)	I	C	8/2/2010					ND	9.87%	0.00%	11/20/2017			under state review
1437	LTC-11 ND	I	C	8/1/2011					ND	21.03%	10.00%	11/20/2017	3/13/2018		pending implementation

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1438	LTC-96 ND 7/97	I	C	3/3/1999					ND	13.00%	13.00%	7/3/2008	7/21/2008	1/1/2009	
1439	LTC-96 ND 7/97	I	C	3/3/1999					ND	41.60%	13.10%	5/28/2013	9/28/2012	3/1/2013	
1440	LTC-96 ND 7/97	I	C	3/3/1999					ND	80.63%	14.96%	2/19/2014	4/15/2014	11/1/2014	
1441	LTC-96 ND 7/97	I	C	3/3/1999					ND	63.89%	15.00%	5/8/2015	6/30/2015	1/1/2016	
1442	LTC-96 ND 7/97	I	C	3/3/1999					ND	48.76%	14.93%	5/19/2016	6/2/2016	5/1/2017	
1443	LTC-96 ND 7/97	I	C	3/3/1999					ND	75.68%	0.00%	11/20/2017			under state review
1444	LTC-ND-91	I	F	12/23/1991					ND	13.00%	13.00%	7/3/2008	7/21/2008	1/1/2009	
1445	LTC-ND-91	I	F	12/23/1991					ND	30.60%	15.00%	5/28/2013	9/28/2012	3/1/2013	
1446	LTC-ND-91	I	F	12/23/1991					ND	65.12%	15.00%	2/19/2014	4/15/2014	5/1/2015	
1447	LTC-ND-91	I	F	12/23/1991					ND	49.84%	15.00%	5/8/2015	6/30/2015	5/1/2016	
1448	LTC-ND-91	I	F	12/23/1991					ND	36.06%	14.39%	5/19/2016	6/2/2016	5/1/2017	
1449	LTC-ND-91	I	F	12/23/1991					ND	42.38%	0.00%	11/20/2017			under state review
1450	NH-99 ND 4/99	I	A	7/24/2000					ND	13.00%	13.00%	7/3/2008	7/21/2008	1/1/2009	
1451	NH-99 ND 4/99	I	A	7/24/2000					ND	41.60%	13.10%	5/28/2013	9/28/2012	3/1/2013	
1452	NH-99 ND 4/99	I	A	7/24/2000					ND	80.63%	14.96%	2/19/2014	4/15/2014	11/1/2014	
1453	NH-99 ND 4/99	I	A	7/24/2000					ND	63.89%	15.00%	5/8/2015	6/30/2015	1/1/2016	
1454	NH-99 ND 4/99	I	A	7/24/2000					ND	48.76%	14.93%	5/19/2016	6/2/2016	1/1/2017	
1455	NH-99 ND 4/99	I	A	7/24/2000					ND	75.68%	0.00%	11/20/2017			under state review
1456	NH-ND-91	I	D	12/23/1991					ND	13.00%	13.00%	7/3/2008	7/21/2008	1/1/2009	
1457	NH-ND-91	I	D	12/23/1991					ND	30.60%	15.00%	5/28/2013	9/28/2012	3/1/2013	
1458	BSC-02	I	C	12/21/2001					NE	34.46%	34.46%	7/7/2017	4/3/2018		pending implementation
1459	BSC-02	I	C	12/21/2001					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1460	BSC-02	I	C	12/21/2001					NE	18.27%	18.27%	12/17/2013	3/17/2014	11/1/2014	
1461	BSC-03 NE	I	C	9/22/2003					NE	34.24%	34.24%	7/7/2017	4/3/2018		pending implementation
1462	BSC-03 NE	I	C	9/22/2003					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1463	ICC10-LTC-11	I	C	3/4/2011					NE	19.41%	19.41%	6/14/2017	11/8/2017	7/1/2018	
1464	LTC-02	I	C	12/21/2001					NE	34.46%	34.46%	7/7/2017	4/3/2018		pending implementation
1465	LTC-02	I	C	12/21/2001					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1466	LTC-02	I	C	12/21/2001					NE	18.27%	18.27%	12/17/2013	3/17/2014	11/1/2014	
1467	LTC-03 NE	I	C	9/22/2003					NE	34.24%	34.24%	7/7/2017	4/3/2018		pending implementation
1468	LTC-03 NE	I	C	9/22/2003					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	

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Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
1469	LTC-03 NE (2007)	I	C	7/25/2007					NE	28.12%	28.12%	7/7/2017	4/3/2018		pending implementation
1470	LTC-03 NE (2008)	I	C	4/14/2008					NE	12.52%	12.52%	7/7/2017	4/3/2018		pending implementation
1471	LTC-03 NE (2008)	I	C	6/23/2008					NE	17.56%	17.56%	12/17/2013	3/17/2014	11/1/2014	
1472	LTC-03 NE (2010)	I	C	4/15/2010					NE	9.87%	9.87%	7/7/2017	4/3/2018		pending implementation
1473	LTC-03 NE (2010)	I	C	6/7/2010					NE	12.49%	12.49%	12/17/2013	3/17/2014	11/1/2014	
1474	LTC-06 NE	I	C	2/1/2007					NE	26.92%	0.00%	5/7/2018			under state review
1475	LTC2000 NE 4/00	I	C	9/26/2000					NE	13.00%	13.00%	5/31/2008	7/21/2008	1/1/2009	
1476	LTC-94	I	F	10/6/1993					NE	9.25%	9.25%	7/7/2017	4/3/2018		pending implementation
1477	LTC-94	I	F	10/6/1993					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1478	LTC-94	I	F	10/6/1993					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1479	LTC-94	I	F	10/6/1993					NE	34.05%	34.05%	12/17/2013	3/17/2014	7/1/2015	
1480	LTC-96	I	F	5/28/1996					NE	29.35%	29.35%	7/7/2017	4/3/2018		pending implementation
1481	LTC-96	I	F	5/28/1996					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1482	LTC-96	I	F	5/28/1996					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1483	LTC-96	I	F	5/28/1996					NE	37.65%	37.65%	12/17/2013	3/17/2014	11/1/2014	
1484	LTC-96 9/96	I	C	12/5/1996					NE	29.35%	29.35%	7/7/2017	4/3/2018		pending implementation
1485	LTC-96 9/96	I	C	12/5/1996					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1486	LTC-96 9/96	I	C	12/5/1996					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1487	LTC-96 9/96	I	C	12/5/1996					NE	37.65%	37.65%	12/17/2013	3/17/2014	11/1/2014	
1488	LTC-96CL	I	F	7/18/1996					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1489	LTC-96CL	I	F	7/18/1996					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1490	LTC-96CL	I	F	7/18/1996					NE	37.65%	37.65%	12/17/2013	3/17/2014	7/1/2015	
1491	LTC-96CL 9/96	I	C	12/5/1996					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1492	LTC-NE-91	I	F	2/25/1992					NE	9.25%	9.25%	7/7/2017	4/3/2018		pending implementation
1493	LTC-NE-91	I	F	2/25/1992					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1494	LTC-NE-91	I	F	2/25/1992					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1495	LTC-NE-91	I	F	2/25/1992					NE	34.05%	34.05%	12/17/2013	3/17/2014	7/1/2015	
1496	NH-94	I	D	10/6/1993					NE	9.25%	9.25%	7/7/2017	4/3/2018		pending implementation
1497	NH-94	I	D	10/6/1993					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1498	NH-94	I	D	10/6/1993					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1499	NH-94	I	D	10/6/1993					NE	34.05%	34.05%	12/17/2013	3/17/2014	7/1/2015	
1500	NH-99 NE 4/99	I	A	11/30/1999					NE	29.35%	29.35%	7/7/2017	4/3/2018		pending implementation

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Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
1501	NH-99 NE 4/99	I	A	11/3/1999					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1502	NH-99 NE 4/99	I	A	11/3/1999					NE	40.80%	40.80%	10/18/2010	8/25/2011	3/1/2012	
1503	NH-99 NE 4/99	I	A	11/3/1999					NE	37.65%	37.65%	12/17/2013	3/17/2014	11/1/2014	
1504	NH-NE-91	I	D	12/19/1991					NE	13.00%	13.00%	5/31/2008	11/21/2008	4/1/2009	
1505	BSC-02 NH	I	C	1/16/2002					NH	37.20%	37.20%	10/7/2010	5/11/2011	11/1/2011	
1506	BSC-02 NH	I	C	1/16/2002					NH	16.80%	15.12%	1/13/2014	6/9/2015	1/1/2017	
1507	BSC-02 NH	I	C	1/16/2002					NH	46.24%	46.24%	11/20/2017	12/19/2017		pending implementation
1508	BSC-03 NH	I	C	7/24/2003					NH	37.20%	37.20%	10/7/2010	5/11/2011	11/1/2011	
1509	BSC-03 NH	I	C	7/24/2003					NH	33.55%	33.55%	11/20/2017	12/19/2017		pending implementation
1510	ICC10-LTC-11	I	C	3/4/2011					NH	19.41%	19.41%	6/21/2017	9/15/2017	5/1/2018	
1511	LTC-02 NH	I	C	1/16/2002					NH	37.20%	37.20%	10/7/2010	5/11/2011	11/1/2011	
1512	LTC-02 NH	I	C	1/16/2002					NH	16.80%	15.12%	1/13/2014	6/9/2015	1/1/2017	
1513	LTC-02 NH	I	C	1/16/2002					NH	46.24%	46.24%	11/20/2017	12/19/2017		pending implementation
1514	LTC-03 NE r	I	C	7/25/2007					NH	37.20%	37.20%	10/7/2010	5/11/2011	11/1/2011	
1515	LTC-03 NH	I	C	7/24/2003					NH	37.20%	37.20%	10/7/2010	5/11/2011	11/1/2011	
1516	LTC-03 NH	I	C	7/24/2003					NH	33.55%	33.55%	11/20/2017	12/19/2017		pending implementation
1517	LTC-03 NH (2007)	I	C	10/1/2007					NH	27.68%	27.68%	11/20/2017	12/19/2017		pending implementation
1518	LTC-03 NH 1/08	I	C	4/1/2009					NH	17.56%	17.56%	1/13/2014	6/9/2015	1/1/2017	
1519	LTC-03 NH 1/08	I	C	4/1/2009					NH	19.17%	19.17%	11/20/2017	12/19/2017		pending implementation
1520	LTC-03 NH 6/10	I	C	12/13/2010					NH	12.49%	12.49%	1/13/2014	6/9/2015	1/1/2017	
1521	LTC-03 NH 6/10	I	C	12/13/2010					NH	14.82%	14.82%	11/20/2017	12/19/2017		pending implementation
1522	LTC-03 NH r	I	C	7/3/2007					NH	37.20%	37.20%	10/7/2010	5/11/2011	11/1/2011	
1523	LTC2000 NH 4/00	I	C	12/15/2000					NH	13.00%	13.00%	8/25/2008	10/21/2008	4/1/2009	
1524	LTC2000 NH 4/00	I	C	12/15/2000					NH	37.20%	37.20%	10/7/2010	5/11/2011	11/1/2011	
1525	LTC2000 NH 4/00	I	C	12/15/2000					NH	36.29%	27.21%	1/13/2014	6/9/2015	1/1/2017	
1526	LTC2000 NH 4/00	I	C	12/15/2000					NH	61.42%	61.42%	11/20/2017	12/19/2017		pending implementation
1527	LTC-96 NH 9/96	I	C	2/12/1997					NH	13.00%	13.00%	8/25/2008	10/21/2008	4/1/2009	
1528	LTC-96 NH 9/96	I	C	2/12/1997					NH	37.20%	37.20%	10/7/2010	5/11/2011	3/1/2012	

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1529	LTC-96 NH 9/96	I	C	2/12/1997					NH	36.29%	27.21%	1/13/2014	6/9/2015	1/1/2017	
1530	LTC-96 NH 9/96	I	C	2/12/1997					NH	61.42%	61.42%	11/20/2017	12/19/2017		pending implementation
1531	LTC-96CL NH 9/96	I	C	2/12/1997					NH	13.00%	13.00%	8/25/2008	10/21/2008	4/1/2009	
1532	LTC-96CL NH 9/96	I	C	2/12/1997					NH	37.20%	37.20%	10/7/2010	5/11/2011	3/1/2012	
1533	LTC-96CL NH 9/96	I	C	2/12/1997					NH	36.29%	27.21%	1/13/2014	6/9/2015	1/1/2017	
1534	LTC-96CL NH 9/96	I	C	2/12/1997					NH	61.42%	61.42%	11/20/2017	12/19/2017		pending implementation
1535	LTC-NH-91	I	D	9/16/1991					NH	13.00%	13.00%	8/25/2008	10/21/2008	4/1/2009	
1536	LTC-NH-91	I	D	9/16/1991					NH	37.20%	37.20%	10/7/2010	5/11/2011	3/1/2012	
1537	LTC-NH-91	I	D	9/16/1991					NH	32.63%	24.47%	1/13/2014	6/9/2015	1/1/2017	
1538	LTC-NH-91	I	D	9/16/1991					NH	44.22%	44.22%	11/20/2017	12/19/2017		pending implementation
1539	NH-99 NH 4/99	I	A	1/3/2000					NH	13.00%	13.00%	8/25/2008	10/21/2008	4/1/2009	
1540	NH-99 NH 4/99	I	A	1/3/2000					NH	37.20%	37.20%	10/7/2010	5/11/2011	3/1/2012	
1541	NH-99 NH 4/99	I	A	1/3/2000					NH	36.29%	27.21%	1/13/2014	6/9/2015	1/1/2017	
1542	NH-99 NH 4/99	I	A	1/3/2000					NH	61.42%	61.42%	11/20/2017	12/19/2017		pending implementation
1543	NH-NH-91	I	D	9/16/1991					NH	13.00%	13.00%	8/25/2008	10/21/2008	4/1/2009	
1544	NH-NH-91	I	D	9/16/1991					NH	37.20%	37.20%	10/7/2010	5/11/2011	3/1/2012	
1545	NH-NH-91	I	D	9/16/1991					NH	32.63%	24.47%	1/13/2014	6/9/2015	1/1/2017	
1546	NH-NH-91	I	D	9/16/1991					NH	44.22%	44.22%	11/20/2017	12/19/2017		pending implementation
1547	BSC-02 NJ	I	C	4/30/2002					NJ	35.77%	18.26%	8/29/2017	6/19/2018		pending implementation
1548	BSC-02 NJ	I	C	4/30/2002					NJ	41.30%	32.50%	11/9/2010	7/21/2011	1/1/2012	
1549	BSC-02 NJ	I	C	4/30/2002					NJ	19.59%	19.59%	7/20/2011	2/7/2013	11/1/2013	
1550	BSC-02 NJ	I	C	4/30/2002					NJ	16.01%	16.01%	2/13/2014	10/17/2014	5/1/2015	
1551	BSC-03 NJ	I	C	5/14/2004					NJ	34.23%	17.42%	8/29/2017	6/19/2018		pending implementation
1552	BSC-03 NJ	I	C	5/14/2004					NJ	34.23%	17.42%	8/29/2017	6/19/2018		pending implementation
1553	BSC-03 NJ	I	C	5/14/2004					NJ	18.90%	18.30%	11/9/2010	7/21/2011	1/1/2012	
1554	BSC-03 NJ	I	C	5/14/2004					NJ	6.64%	6.64%	7/20/2011	2/7/2013	11/1/2013	
1555	LTC-02 NJ	I	C	4/30/2002					NJ	35.77%	18.26%	8/29/2017	6/19/2018		pending implementation
1556	LTC-02 NJ	I	C	4/30/2002					NJ	41.30%	32.50%	11/9/2010	7/21/2011	1/1/2012	
1557	LTC-02 NJ	I	C	4/30/2002					NJ	19.59%	19.59%	7/20/2011	2/7/2013	11/1/2013	
1558	LTC-02 NJ	I	C	4/30/2002					NJ	16.01%	16.01%	2/13/2014	10/17/2014	5/1/2015	
1559	LTC-03 NJ	I	C	5/14/2004					NJ	34.23%	17.42%	8/29/2017	6/19/2018		pending implementation
1560	LTC-03 NJ	I	C	5/14/2004					NJ	34.23%	17.42%	8/29/2017	6/19/2018		pending implementation
1561	LTC-03 NJ	I	C	5/14/2004					NJ	18.90%	18.30%	11/9/2010	7/21/2011	1/1/2012	
1562	LTC-03 NJ	I	C	5/14/2004					NJ	6.64%	6.64%	7/20/2011	2/7/2013	11/1/2013	

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1563	LTC-03 NJ (2007)	I	C	8/31/2007					NJ	28.12%	14.49%	8/29/2017	6/19/2018		pending implementation
1564	LTC-03 NJ (2008)	I	C	7/22/2009					NJ	37.61%	19.95%	8/29/2017	6/19/2018		pending implementation
1565	LTC-03 NJ (2010)	I	C	5/24/2010					NJ	27.32%	13.96%	8/29/2017	6/19/2018		pending implementation
1566	LTC-03 NJ r	I	C	8/31/2007					NJ	18.90%	18.30%	11/9/2010	7/21/2011	1/1/2012	
1567	LTC-06 NJ	I	C	2/1/2007					NJ	26.92%	0.00%	5/29/2018			under state review
1568	LTC-11 NJ	I	C	6/20/2011					NJ	21.03%	10.78%	8/29/2017	6/19/2018		pending implementation
1569	LTC2000 NJ 4/00	I	C	1/2/2002					NJ	38.04%	19.95%	8/29/2017	6/19/2018		pending implementation
1570	LTC2000 NJ 4/00	I	C	1/2/2002					NJ	13.00%	13.00%	6/3/2008	12/5/2008	4/1/2009	
1571	LTC2000 NJ 4/00	I	C	1/2/2002					NJ	41.30%	32.50%	11/9/2010	7/21/2011	1/1/2012	
1572	LTC2000 NJ 4/00	I	C	1/2/2002					NJ	11.34%	11.34%	7/20/2011	2/7/2013	11/1/2013	
1573	LTC2000 NJ 4/00	I	C	1/2/2002					NJ	38.13%	38.13%	2/13/2014	10/17/2014	5/1/2015	
1574	LTC-96 NJ 9/96	I	C	12/20/1996					NJ	38.04%	19.95%	8/29/2017	6/19/2018		pending implementation
1575	LTC-96 NJ 9/96	I	C	12/20/1996					NJ	13.00%	13.00%	6/3/2008	12/5/2008	4/1/2009	
1576	LTC-96 NJ 9/96	I	C	12/20/1996					NJ	41.30%	32.50%	11/9/2010	7/21/2011	3/1/2012	
1577	LTC-96 NJ 9/96	I	C	12/20/1996					NJ	11.34%	11.34%	7/20/2011	2/7/2013	11/1/2013	
1578	LTC-96 NJ 9/96	I	C	12/20/1996					NJ	38.13%	38.13%	2/13/2014	10/17/2014	5/1/2015	
1579	LTC-96CL NJ 9/96	I	C	12/20/1996					NJ	38.04%	19.95%	8/29/2017	6/19/2018		pending implementation
1580	LTC-96CL NJ 9/96	I	C	12/20/1996					NJ	13.00%	13.00%	6/3/2008	12/5/2008	4/1/2009	
1581	LTC-96CL NJ 9/96	I	C	12/20/1996					NJ	41.30%	32.50%	11/9/2010	7/21/2011	3/1/2012	
1582	LTC-96CL NJ 9/96	I	C	12/20/1996					NJ	11.34%	11.34%	7/20/2011	2/7/2013	5/1/2015	
1583	LTC-96CL NJ 9/96	I	C	12/20/1996					NJ	38.13%	38.13%	2/13/2014	10/17/2014	5/1/2016	
1584	LTC-NJ-91	I	F	4/16/1992					NJ	18.66%	9.20%	8/29/2017	6/19/2018		pending implementation
1585	LTC-NJ-91	I	F	4/16/1992					NJ	13.00%	13.00%	6/3/2008	12/5/2008	4/1/2009	
1586	LTC-NJ-91	I	F	4/16/1992					NJ	41.30%	32.50%	11/9/2010	7/21/2011	3/1/2012	
1587	LTC-NJ-91	I	F	4/16/1992					NJ	12.79%	12.79%	7/20/2011	2/7/2013	5/1/2015	
1588	LTC-NJ-91	I	F	4/16/1992					NJ	34.38%	34.38%	2/13/2014	10/17/2014	5/1/2016	
1589	BSC-02 NM	I	C	1/15/2002					NM	118.61%	15.00%	4/7/2014	7/11/2014	1/1/2015	

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1590	BSC-02 NM	I	C	1/15/2002					NM	99.77%	10.00%	5/7/2015	8/13/2015	3/1/2016	
1591	BSC-02 NM	I	C	1/15/2002					NM	90.96%	9.94%	7/15/2016	10/13/2016	5/1/2017	
1592	BSC-02 NM	I	C	1/15/2002					NM	138.08%	10.00%	5/1/2018	7/12/2018		pending implementation
1593	BSC-02 NM	I	C	1/15/2002					NM	138.08%	10.00%	5/1/2018	7/12/2018		pending implementation
1594	BSC-03 NM	I	C	6/30/2003					NM	39.44%	14.95%	4/7/2014	7/11/2014	1/1/2015	
1595	BSC-03 NM	I	C	6/30/2003					NM	23.55%	5.00%	5/7/2015	8/13/2015	3/1/2016	
1596	BSC-03 NM	I	C	6/30/2003					NM	19.43%	4.97%	7/15/2016	10/13/2016	5/1/2017	
1597	BSC-03 NM	I	C	6/30/2003					NM	35.07%	5.00%	5/1/2018	7/12/2018		pending implementation
1598	ICC10-LTC-11	I	C	3/4/2011					NM	19.41%	0.00%	6/21/2017			under state review
1599	LTC-02 NM	I	C	1/15/2002					NM	118.61%	15.00%	4/7/2014	7/11/2014	1/1/2015	
1600	LTC-02 NM	I	C	1/15/2002					NM	99.77%	10.00%	5/7/2015	8/13/2015	3/1/2016	
1601	LTC-02 NM	I	C	1/15/2002					NM	90.96%	9.94%	7/15/2016	10/13/2016	5/1/2017	
1602	LTC-02 NM	I	C	1/15/2002					NM	138.08%	10.00%	5/1/2018	7/12/2018		pending implementation
1603	LTC-02 NM	I	C	1/15/2002					NM	138.08%	10.00%	5/1/2018	7/12/2018		pending implementation
1604	LTC-03 NM	I	C	6/30/2003					NM	39.44%	14.95%	4/7/2014	7/11/2014	1/1/2015	
1605	LTC-03 NM	I	C	6/30/2003					NM	23.55%	5.00%	5/7/2015	8/13/2015	3/1/2016	
1606	LTC-03 NM	I	C	6/30/2003					NM	19.43%	4.97%	7/15/2016	10/13/2016	5/1/2017	
1607	LTC-03 NM	I	C	6/30/2003					NM	35.07%	5.00%	5/1/2018	7/12/2018		pending implementation
1608	LTC-03 NM (2007)	I	C	10/30/2007					NM	27.11%	14.89%	4/7/2014	7/11/2014	1/1/2015	
1609	LTC-03 NM (2007)	I	C	10/30/2007					NM	11.67%	4.87%	5/7/2015	8/13/2015	3/1/2016	
1610	LTC-03 NM (2007)	I	C	10/30/2007					NM	7.57%	2.93%	7/15/2016	10/13/2016	5/1/2017	
1611	LTC-03 NM (2007)	I	C	10/30/2007					NM	21.25%	5.00%	5/1/2018	7/12/2018		pending implementation
1612	LTC-03 NM (2008)	I	C	6/23/2008					NM	17.56%	15.00%	4/7/2014	7/11/2014	1/1/2015	
1613	LTC-03 NM (2008)	I	C	6/23/2008					NM	2.42%	1.00%	5/7/2015	8/13/2015	3/1/2016	
1614	LTC-03 NM (2008)	I	C	6/23/2008					NM	12.52%	5.00%	5/1/2018	7/12/2018		pending implementation
1615	LTC-03 NM 6/10	I	C	6/14/2010					NM	9.24%	1.00%	5/7/2015	10/13/2016	5/1/2017	
1616	LTC-03 NM 6/10	I	C	6/14/2010					NM	19.04%	5.00%	5/1/2018	7/12/2018		pending implementation
1617	LTC-06 NM	I	C	2/1/2007					NM	26.92%	5.00%	5/7/2018	7/12/2018		pending implementation
1618	LTC2000 NM 4/00	I	C	12/12/2000					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1619	LTC2000 NM 4/00	I	C	12/12/2000					NM	111.35%	15.00%	4/7/2014	7/11/2014	1/1/2015	
1620	LTC2000 NM 4/00	I	C	12/12/2000					NM	93.63%	15.00%	5/7/2015	8/13/2015	3/1/2016	

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1621	LTC2000 NM 4/00	I	C	12/12/2000					NM	78.66%	14.87%	7/15/2016	10/13/2016	5/1/2017	
1622	LTC2000 NM 4/00	I	C	12/12/2000					NM	116.85%	15.00%	5/1/2018	7/5/2018		pending implementation
1623	LTC-94 NM	I	F	11/15/1993					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1624	LTC-94 NM	I	F	11/15/1993					NM	92.94%	15.00%	4/7/2014	7/3/2014	1/1/2015	
1625	LTC-94 NM	I	F	11/15/1993					NM	78.20%	15.00%	5/7/2015	8/13/2015	3/1/2016	
1626	LTC-94 NM	I	F	11/15/1993					NM	65.73%	14.88%	7/15/2016	10/13/2016	5/1/2017	
1627	LTC-94 NM	I	F	11/15/1993					NM	83.12%	15.00%	5/1/2018	7/5/2018		pending implementation
1628	LTC-96 NM	I	F	6/27/1996					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1629	LTC-96 NM	I	F	6/27/1996					NM	111.35%	15.00%	4/7/2014	7/11/2014	1/1/2015	
1630	LTC-96 NM	I	F	6/27/1996					NM	93.63%	15.00%	5/7/2015	8/13/2015	3/1/2016	
1631	LTC-96 NM	I	F	6/27/1996					NM	78.66%	14.87%	7/15/2016	10/13/2016	5/1/2017	
1632	LTC-96 NM	I	F	6/27/1996					NM	116.85%	15.00%	5/1/2018	7/5/2018		pending implementation
1633	LTC-96 NM 9/96	I	C	5/6/1997					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1634	LTC-96 NM 9/96	I	F	5/6/1997					NM	111.35%	15.00%	4/7/2014	7/11/2014	1/1/2015	
1635	LTC-96 NM 9/96	I	F	5/6/1997					NM	93.63%	15.00%	5/7/2015	8/13/2015	3/1/2016	
1636	LTC-96 NM 9/96	I	F	5/6/1997					NM	78.66%	14.87%	7/15/2016	10/13/2016	5/1/2017	
1637	LTC-96 NM 9/96	I	F	5/6/1997					NM	116.85%	15.00%	5/1/2018	7/5/2018		pending implementation
1638	LTC-96CL NM	I	F	6/27/1996					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1639	LTC-96CL NM 9/96	I	C	5/6/1997					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1640	LTC-NM-91	I	F	9/5/1991					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1641	LTC-NM-91	I	F	9/5/1991					NM	92.94%	15.00%	4/7/2014	7/3/2014	1/1/2015	
1642	LTC-NM-91	I	F	9/5/1991					NM	78.20%	15.00%	5/7/2015	8/13/2015	3/1/2016	
1643	LTC-NM-91	I	F	9/5/1991					NM	65.73%	14.88%	7/15/2016	10/13/2016	5/1/2017	
1644	LTC-NM-91	I	F	9/5/1991					NM	83.12%	15.00%	5/1/2018	7/5/2018		pending implementation
1645	NH-94 NM	I	D	10/18/1993					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1646	NH-94 NM	I	D	10/18/1993					NM	92.94%	15.00%	4/7/2014	7/3/2014	1/1/2015	
1647	NH-94 NM	I	D	10/18/1993					NM	78.20%	15.00%	5/7/2015	8/13/2015	3/1/2016	
1648	NH-94 NM	I	D	10/18/1993					NM	65.73%	14.88%	7/15/2016	10/13/2016	5/1/2017	
1649	NH-94 NM	I	D	10/18/1993					NM	83.12%	15.00%	5/1/2018	7/5/2018		pending implementation
1650	NH-NM-91	I	D	9/5/1991					NM	13.00%	13.00%	7/14/2008	12/11/2009	6/1/2010	
1651	NH-NM-91	I	D	9/5/1991					NM	92.94%	15.00%	4/7/2014	7/3/2014	1/1/2015	
1652	NH-NM-91	I	D	9/5/1991					NM	78.20%	15.00%	5/7/2015	8/13/2015	3/1/2016	
1653	NH-NM-91	I	D	9/5/1991					NM	65.73%	14.88%	7/15/2016	10/13/2016	5/1/2017	
1654	NH-NM-91	I	D	9/5/1991					NM	83.12%	15.00%	5/1/2018	7/5/2018		pending implementation
1655	BSC-02	I	C	1/2/2002					NV	102.08%	102.08%	4/8/2014	1/30/2015	11/1/2015	

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1656	BSC-02	I	C	1/2/2002					NV	38.04%	0.00%	7/9/2018			under state review
1657	BSC-03	I	C	6/25/2003					NV	34.36%	34.36%	4/8/2014	1/30/2015	11/1/2015	
1658	BSC-03	I	C	6/25/2003					NV	19.44%	0.00%	7/9/2018			under state review
1659	LTC-02	I	C	1/2/2002					NV	102.08%	102.08%	4/8/2014	1/30/2015	11/1/2015	
1660	LTC-02	I	C	1/2/2002					NV	38.04%	0.00%	7/9/2018			under state review
1661	LTC-03	I	C	6/25/2003					NV	34.36%	34.36%	4/8/2014	1/30/2015	11/1/2015	
1662	LTC-03	I	C	6/25/2003					NV	19.44%	0.00%	7/9/2018			under state review
1663	LTC-03 NV 1/09	I	C	10/26/2009					NV	17.56%	17.56%	4/8/2014	1/30/2015	11/1/2015	
1664	LTC-03 NV 1/09	I	C	10/26/2009					NV	13.45%	0.00%	7/9/2018			under state review
1665	LTC-03 NV 6/10	I	C	2/22/2011					NV	12.49%	12.49%	4/8/2014	1/30/2015	11/1/2015	
1666	LTC-03 NV 6/10	I	C	2/22/2011					NV	10.55%	0.00%	7/9/2018			under state review
1667	LTC-06 NV	I	C	2/1/2007					NV	26.92%	0.00%	7/9/2018			under state review
1668	LTC-11 NV	I	C	2/1/2007					NV	21.03%	0.00%	7/9/2018			under state review
1669	LTC2000 4/00	I	C	9/3/2000					NV	133.08%	133.08%	4/8/2014	1/30/2015	11/1/2015	
1670	LTC2000 4/00	I	C	9/3/2000					NV	41.73%	0.00%	7/9/2018			under state review
1671	LTC-91	I	F	7/16/1991					NV	113.51%	113.51%	4/8/2014	1/30/2015	11/1/2015	
1672	LTC-91	I	F	7/16/1991					NV	30.07%	0.00%	7/9/2018			under state review
1673	LTC-94	I	F	10/12/1993					NV	113.51%	113.51%	4/8/2014	1/30/2015	11/1/2015	
1674	LTC-94	I	F	10/12/1993					NV	30.07%	0.00%	7/9/2018			under state review
1675	LTC-96	I	F	5/30/1996					NV	133.08%	133.08%	4/8/2014	1/30/2015	11/1/2015	
1676	LTC-96	I	F	5/30/1996					NV	41.73%	0.00%	7/9/2018			under state review
1677	LTC-96 9/96	I	Y	12/5/1996					NV	133.08%	133.08%	4/8/2014	1/30/2015	11/1/2015	
1678	LTC-96 9/96	I	Y	12/5/1996					NV	41.73%	0.00%	7/9/2018			under state review
1679	NH-99 4/99	I	C	5/22/1999					NV	133.08%	133.08%	4/8/2014	1/30/2015	11/1/2015	
1680	NH-99 4/99	I	C	5/22/1999					NV	41.73%	0.00%	7/9/2018			under state review
1681	BSC-02 NY	I	C	4/19/2002					NY	71.10%	67.03%	10/12/2010	6/6/2013	3/1/2014	
1682	BSC-02 NY	I	C	4/19/2002					NY	38.11%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1683	BSC-02 NY	I	C	4/19/2002					NY	69.28%	15.00%	1/19/2018	7/11/2018		pending implementation
1684	BSC-03 NY	I	C	11/26/2003					NY	44.73%	10.00%	8/11/2014	5/4/2017	1/1/2018	
1685	BSC-03 NY	I	C	11/26/2003					NY	66.14%	15.00%	2/2/2018	7/11/2018		pending implementation
1686	LTC-02 NY	I	C	4/19/2002					NY	71.10%	67.03%	10/12/2010	6/6/2013	3/1/2014	
1687	LTC-02 NY	I	C	4/19/2002					NY	38.11%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1688	LTC-02 NY	I	C	4/19/2002					NY	69.28%	15.00%	1/19/2018	7/11/2018		pending implementation
1689	LTC-03 NY	I	C	11/26/2003					NY	44.73%	10.00%	8/11/2014	5/4/2017	1/1/2018	
1690	LTC-03 NY	I	C	11/26/2003					NY	66.14%	15.00%	2/2/2018	7/11/2018		pending implementation

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1691	LTC-03 NY (2007)	I	C	8/2/2007					NY	31.20%	5.00%	8/11/2014	5/4/2017	1/1/2018	
1692	LTC-03 NY (2007)	I	C	8/2/2007					NY	51.86%	10.00%	2/2/2018	7/11/2018		pending implementation
1693	LTC-03 NY (2008)	I	C	8/25/2008					NY	19.58%	5.00%	8/11/2014	5/4/2017	1/1/2018	
1694	LTC-03 NY (2008)	I	C	8/25/2008					NY	32.75%	5.00%	2/2/2018	7/11/2018		pending implementation
1695	LTC-03 NY (2010)	I	C	8/2/2010					NY	14.52%	5.00%	8/11/2014	5/4/2017	1/1/2018	
1696	LTC-03 NY (2010)	I	C	8/2/2010					NY	22.34%	5.00%	2/2/2018	7/11/2018		pending implementation
1697	LTC-11 NY	I	C	8/2/2010					NY	21.03%	5.00%	2/2/2018	7/11/2018		pending implementation
1698	LTC-11 NYP	P	C	10/1/2011					NY	21.03%	5.00%	2/2/2018	7/11/2018		pending implementation
1699	LTC-11 SGNYP	P	C	3/1/2012					NY	21.03%	5.00%	2/2/2018	7/11/2018		pending implementation
1700	LTC-94 NY	I	F	2/24/1994					NY	13.00%	7.00%	6/17/2009	8/5/2010	1/1/2011	
1701	LTC-94 NY	I	F	2/24/1994					NY	37.80%	25.93%	10/12/2010	6/6/2013	3/1/2014	
1702	LTC-94 NY	I	F	2/24/1994					NY	73.20%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1703	LTC-94 NY	I	F	2/24/1994					NY	122.22%	15.00%	1/19/2018	7/11/2018		pending implementation
1704	LTC-96 NY 5/01	I	C	7/5/2001					NY	13.00%	13.00%	6/17/2009	8/5/2010	1/1/2011	
1705	LTC-96 NY 5/01	I	C	7/5/2001					NY	41.60%	38.26%	10/12/2010	6/6/2013	3/1/2014	
1706	LTC-96 NY 5/01	I	C	7/5/2001					NY	68.75%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1707	LTC-96 NY 5/01	I	C	7/5/2001					NY	114.20%	15.00%	1/19/2018	7/11/2018		pending implementation
1708	LTC-96 NY 9/96	I	C	1/16/1997					NY	13.00%	13.00%	6/17/2009	8/5/2010	1/1/2011	
1709	LTC-96 NY 9/96	I	C	1/16/1997					NY	41.60%	38.26%	10/12/2010	6/6/2013	3/1/2014	
1710	LTC-96 NY 9/96	I	C	1/16/1997					NY	68.75%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1711	LTC-96 NY 9/96	I	C	1/16/1997					NY	114.20%	15.00%	1/19/2018	7/11/2018		pending implementation
1712	LTC-96CL NY 9/96	I	C	2/1/1997					NY	114.20%	15.00%	1/19/2018	7/11/2018		pending implementation
1713	LTC-96RWJ2 NY 4/99	P	C	7/5/2001					NY	41.60%	38.26%	10/12/2010	6/6/2013	3/1/2014	
1714	LTC-96RWJ2 NY 4/99	P	C	7/5/2001					NY	75.24%	15.00%	8/11/2014	5/4/2017	1/1/2018	

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1715	LTC-96RWJ2 NY 4/99	P	C	7/5/2001					NY	121.42%	15.00%	1/19/2018	7/11/2018		pending implementation
1716	LTC-96RWJ2 NY 9/97	P	C	3/20/1998					NY	41.60%	38.26%	10/12/2010	6/6/2013	3/1/2014	
1717	LTC-96RWJ2 NY 9/97	P	C	3/20/1998					NY	75.24%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1718	LTC-96RWJ2 NY 9/97	P	C	3/20/1998					NY	121.42%	15.00%	1/19/2018	7/11/2018		pending implementation
1719	LTC-96RWJ3 NY 4/99	P	C	7/5/2001					NY	41.60%	38.26%	10/12/2010	6/6/2013	3/1/2014	
1720	LTC-96RWJ3 NY 4/99	P	C	7/5/2001					NY	75.24%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1721	LTC-96RWJ3 NY 4/99	P	C	7/5/2001					NY	121.42%	15.00%	1/19/2018	7/11/2018		pending implementation
1722	LTC-96RWJ3 NY 9/97	P	C	3/20/1998					NY	41.60%	38.26%	10/12/2010	6/6/2013	3/1/2014	
1723	LTC-96RWJ3 NY 9/97	P	C	3/20/1998					NY	75.24%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1724	LTC-96RWJ3 NY 9/97	P	C	3/20/1998					NY	121.42%	15.00%	1/19/2018	7/11/2018		pending implementation
1725	LTC-CL NY 9/96	I	C	1/16/1997					NY	13.00%	13.00%	6/17/2009	8/5/2010	1/1/2011	
1726	LTC-CL NY 9/96	I	C	1/16/1997					NY	41.60%	38.26%	10/12/2010	6/6/2013	3/1/2014	
1727	LTC-CL NY 9/96	I	C	1/16/1997					NY	68.75%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1728	LTC-NY-91	I	F	12/23/1991					NY	13.00%	7.00%	6/17/2009	8/5/2010	1/1/2011	
1729	LTC-NY-91	I	F	12/31/1991					NY	37.80%	25.93%	10/12/2010	6/6/2013	3/1/2014	
1730	LTC-NY-91	I	F	12/31/1991					NY	73.20%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1731	LTC-NY-91	I	F	12/31/1991					NY	122.22%	15.00%	1/19/2018	7/11/2018		pending implementation
1732	LTC-NY-91-RWJ	P	F	3/25/1993					NY	37.80%	61.70%	10/12/2010	6/6/2013	3/1/2014	
1733	LTC-NY-91-RWJ	P	F	3/25/1993					NY	72.04%	15.00%	8/11/2014	5/4/2017	1/1/2018	

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1734	LTC-NY-91-RWJ	P	F	3/25/1993					NY	113.56%	15.00%	1/19/2018	7/11/2018		pending implementation
1735	LTC-NY-91-RWJ 3/95	P	F	3/25/1993					NY	37.80%	61.70%	10/12/2010	6/6/2013	3/1/2014	
1736	LTC-NY-91-RWJ 3/95	P	F	3/25/1993					NY	72.04%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1737	LTC-NY-91-RWJ 3/95	P	F	3/25/1993					NY	113.56%	15.00%	1/19/2018	7/11/2018		pending implementation
1738	NH-94 NY	I	D	2/24/1994					NY	13.00%	7.00%	6/17/2009	8/5/2010	1/1/2011	
1739	NH-94 NY	I	D	2/24/1994					NY	37.80%	25.93%	10/12/2010	6/6/2013	3/1/2014	
1740	NH-94 NY	I	D	2/24/1994					NY	73.20%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1741	NH-94 NY	I	D	2/24/1994					NY	122.22%	15.00%	1/19/2018	7/11/2018		pending implementation
1742	NH-NY-91	I	D	12/23/1991					NY	13.00%	7.00%	6/17/2009	8/5/2010	1/1/2011	
1743	NH-NY-91	I	D	12/31/1991					NY	37.80%	25.93%	10/12/2010	6/6/2013	3/1/2014	
1744	NH-NY-91	I	D	12/31/1991					NY	73.20%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1745	NH-NY-91	I	D	12/31/1991					NY	122.22%	15.00%	1/19/2018	7/11/2018		pending implementation
1746	NYP-05	P	C	2/9/2006					NY	18.60%	18.60%	10/12/2010	6/6/2013	3/1/2014	
1747	NYP-05	P	C	2/9/2006					NY	23.35%	5.00%	8/11/2014	5/4/2017	1/1/2018	
1748	NYP-05	P	C	2/9/2006					NY	36.62%	5.00%	1/19/2018	7/11/2018		pending implementation
1749	SG-02 NY	I	C	4/19/2002					NY	71.10%	67.03%	10/12/2010	6/6/2013	3/1/2014	
1750	SG-02 NY	I	C	11/26/2003					NY	38.11%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1751	SG-02 NY	I	C	11/26/2003					NY	69.28%	15.00%	1/19/2018	7/11/2018		pending implementation
1752	SG-03 NY	I	C	11/26/2003					NY	44.73%	10.00%	8/11/2014	5/4/2017	1/1/2018	
1753	SG-03 NY	I	C	11/26/2003					NY	66.14%	15.00%	2/2/2018	7/11/2018		pending implementation
1754	SG-03 NY (2007)	I	C	8/2/2007					NY	31.20%	5.00%	8/11/2014	5/4/2017	1/1/2018	
1755	SG-03 NY (2007)	I	C	8/2/2007					NY	51.86%	10.00%	2/2/2018	7/11/2018		pending implementation
1756	SG-03 NY (2008)	I	C	8/25/2008					NY	19.58%	5.00%	8/11/2014	5/4/2017	1/1/2018	
1757	SG-03 NY (2008)	I	C	8/25/2008					NY	32.75%	5.00%	2/2/2018	7/11/2018		pending implementation
1758	SG-03 NY (2010)	I	C	8/2/2010					NY	14.52%	5.00%	8/11/2014	5/4/2017	1/1/2018	
1759	SG-03 NY (2010)	I	C	8/2/2010					NY	22.34%	5.00%	2/2/2018	7/11/2018		pending implementation
1760	SG-11 NY	I	C	10/1/2011					NY	21.03%	5.00%	2/2/2018	7/11/2018		pending implementation
1761	SGB-02 NY	I	C	4/19/2002					NY	71.10%	67.03%	10/12/2010	6/6/2013	3/1/2014	
1762	SGB-02 NY	I	C	4/19/2002					NY	38.11%	15.00%	8/11/2014	5/4/2017	1/1/2018	
1763	SGB-02 NY	I	C	4/19/2002					NY	69.28%	15.00%	1/19/2018	7/11/2018		pending implementation
1764	SGB-03 NY	I	C	12/17/2003					NY	44.73%	10.00%	8/11/2014	5/4/2017	1/1/2018	
1765	SGB-03 NY	I	C	12/17/2003					NY	66.14%	15.00%	2/2/2018	7/11/2018		pending implementation
1766	SGNYP-05	P	C	2/9/2006					NY	18.60%	18.60%	10/12/2010	6/6/2013	3/1/2014	
1767	SGNYP-05	P	C	2/9/2006					NY	23.35%	5.00%	8/11/2014	5/4/2017	1/1/2018	

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1768	SGNYP-05	P	C	2/9/2006					NY	36.62%	5.00%	1/19/2018	7/11/2018		pending implementation
1769	BSC-02 OH	I	C	1/23/2002					OH	37.57%	15.00%	9/12/2017	3/6/2018		pending implementation
1770	BSC-02 OH	I	C	1/23/2002					OH	21.69%	15.00%	9/12/2017	3/6/2018		pending implementation
1771	BSC-02 OH	I	C	1/23/2002					OH	44.00%	44.00%	10/1/2010	1/25/2011	7/1/2011	
1772	BSC-02 OH	I	C	1/23/2002					OH	14.73%	14.73%	1/16/2014	9/10/2015	5/1/2016	
1773	BSC-02 OH	I	C	1/23/2002					OH	12.65%	12.65%	7/8/2016	9/20/2016	5/1/2017	
1774	BSC-03 OH	I	C	7/16/2003					OH	32.61%	15.00%	9/12/2017	3/6/2018		pending implementation
1775	BSC-03 OH	I	C	7/16/2003					OH	33.40%	33.40%	10/1/2010	1/25/2011	7/1/2011	
1776	ICC10-LTC-11	I	C	3/4/2011					OH	19.41%	19.41%	6/21/2017	11/20/2017	7/1/2018	
1777	LTC-02 OH	I	C	1/23/2002					OH	37.57%	15.00%	9/12/2017	3/6/2018		pending implementation
1778	LTC-02 OH	I	C	1/23/2002					OH	21.69%	15.00%	9/12/2017	3/6/2018		pending implementation
1779	LTC-02 OH	I	C	1/23/2002					OH	44.00%	44.00%	10/1/2010	1/25/2011	7/1/2011	
1780	LTC-02 OH	I	C	1/23/2002					OH	14.73%	14.73%	1/16/2014	9/10/2015	5/1/2016	
1781	LTC-02 OH	I	C	1/23/2002					OH	12.65%	12.65%	7/8/2016	9/20/2016	5/1/2017	
1782	LTC-03 OH	I	C	7/16/2003					OH	32.61%	15.00%	9/12/2017	3/6/2018		pending implementation
1783	LTC-03 OH	I	C	7/16/2003					OH	33.40%	33.40%	10/1/2010	1/25/2011	7/1/2011	
1784	LTC-03 OH 1/08	I	C	3/30/2009					OH	21.10%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1785	LTC-03 OH 1/08	I	C	3/30/2009					OH	8.22%	8.22%	7/8/2016	9/20/2016	5/1/2017	
1786	LTC-03 OH 6/10	I	C	12/29/2010					OH	11.47%	11.47%	9/12/2017	3/6/2018		pending implementation
1787	LTC-03 OH 6/10	I	C	12/29/2010					OH	12.49%	12.49%	1/16/2014	9/10/2015	5/1/2016	
1788	LTC-06 OH	I	C	2/1/2007					OH	26.92%	0.00%	5/10/2018			under state review
1789	LTC2000 OH 4/00	I	C	9/20/2000					OH	44.63%	15.00%	9/12/2017	3/6/2018		pending implementation
1790	LTC2000 OH 4/00	I	C	9/20/2000					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1791	LTC2000 OH 4/00	I	C	9/20/2000					OH	44.00%	44.00%	10/1/2010	1/25/2011	7/1/2011	
1792	LTC2000 OH 4/00	I	C	9/20/2000					OH	33.40%	33.40%	10/1/2010	1/25/2011	7/1/2011	
1793	LTC2000 OH 4/00	I	C	9/20/2000					OH	33.91%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1794	LTC2000 OH 4/00	I	C	9/20/2000					OH	26.31%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1795	LTC-94 OH	I	F	10/6/1993					OH	21.59%	15.00%	9/12/2017	3/6/2018		pending implementation
1796	LTC-94 OH	I	F	10/6/1993					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1797	LTC-94 OH	I	F	10/6/1993					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1798	LTC-94 OH	I	F	10/6/1993					OH	29.99%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1799	LTC-94 OH	I	F	10/6/1993					OH	24.37%	15.00%	7/8/2016	9/27/2016	5/1/2017	

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1800	LTC-94 OH 12/94	I	F	2/21/1995					OH	21.59%	15.00%	9/12/2017	3/6/2018		pending implementation
1801	LTC-94 OH 12/94	I	F	2/21/1995					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1802	LTC-94 OH 12/94	I	F	2/21/1995					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1803	LTC-94 OH 12/94	I	F	2/21/1995					OH	29.99%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1804	LTC-94 OH 12/94	I	F	2/21/1995					OH	24.37%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1805	LTC-96 OH	I	F	6/4/1996					OH	44.63%	15.00%	9/12/2017	3/6/2018		pending implementation
1806	LTC-96 OH	I	F	6/4/1996					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1807	LTC-96 OH	I	F	6/4/1996					OH	44.00%	44.00%	10/1/2010	1/25/2011	11/1/2012	
1808	LTC-96 OH	I	F	6/4/1996					OH	33.91%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1809	LTC-96 OH	I	F	6/4/1996					OH	26.31%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1810	LTC-96 OH 9/96	I	C	10/30/1996					OH	44.63%	15.00%	9/12/2017	3/6/2018		pending implementation
1811	LTC-96 OH 9/96	I	C	10/30/1996					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1812	LTC-96 OH 9/96	I	C	10/30/1996					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1813	LTC-96 OH 9/96	I	C	10/30/1996					OH	33.91%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1814	LTC-96 OH 9/96	I	C	10/30/1996					OH	26.31%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1815	LTC-96CL OH	I	F	8/13/1996					OH	44.63%	15.00%	9/12/2017	3/6/2018		pending implementation
1816	LTC-96CL OH	I	F	8/13/1996					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1817	LTC-96CL OH	I	F	8/13/1996					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1818	LTC-96CL OH	I	F	8/13/1996					OH	33.91%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1819	LTC-96CL OH	I	F	8/13/1996					OH	26.31%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1820	LTC-96CL OH 9/96	I	C	10/30/1996					OH	44.63%	15.00%	9/12/2017	3/6/2018		pending implementation
1821	LTC-96CL OH 9/96	I	C	10/30/1996					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1822	LTC-96CL OH 9/96	I	C	10/30/1996					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1823	LTC-96CL OH 9/96	I	C	10/30/1996					OH	33.91%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1824	LTC-96CL OH 9/96	I	C	10/30/1996					OH	26.31%	15.00%	7/8/2016	9/27/2016	5/1/2017	

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1825	LTC-OH-91	I	F	9/12/1991					OH	21.59%	15.00%	9/12/2017	3/6/2018		pending implementation
1826	LTC-OH-91	I	F	9/12/1991					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1827	LTC-OH-91	I	F	9/12/1991					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1828	LTC-OH-91	I	F	9/12/1991					OH	29.99%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1829	LTC-OH-91	I	F	9/12/1991					OH	24.37%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1830	NH-94 OH	I	D	10/6/1993					OH	21.59%	15.00%	9/12/2017	3/6/2018		pending implementation
1831	NH-94 OH	I	D	10/6/1993					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1832	NH-94 OH	I	D	10/6/1993					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1833	NH-94 OH	I	D	10/6/1993					OH	29.99%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1834	NH-94 OH	I	D	10/6/1993					OH	24.37%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1835	NH-94 OH 12/94	I	D	2/21/1995					OH	21.59%	15.00%	9/12/2017	3/6/2018		pending implementation
1836	NH-94 OH 12/94	I	D	2/21/1995					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1837	NH-94 OH 12/94	I	D	2/21/1995					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1838	NH-94 OH 12/94	I	D	2/21/1995					OH	29.99%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1839	NH-94 OH 12/94	I	D	2/21/1995					OH	24.37%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1840	NH-99 OH 4/99	I	A	6/4/1999					OH	44.63%	15.00%	9/12/2017	3/6/2018		pending implementation
1841	NH-99 OH 4/99	I	A	6/4/1999					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1842	NH-99 OH 4/99	I	A	6/4/1999					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1843	NH-99 OH 4/99	I	A	6/4/1999					OH	33.91%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1844	NH-99 OH 4/99	I	A	6/4/1999					OH	26.31%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1845	NH-OH-91	I	D	9/12/1991					OH	21.59%	15.00%	9/12/2017	3/6/2018		pending implementation
1846	NH-OH-91	I	D	9/12/1991					OH	13.00%	13.00%	6/5/2008	8/5/2008	1/1/2009	
1847	NH-OH-91	I	D	9/12/1991					OH	44.00%	44.00%	10/1/2010	1/25/2011	1/1/2012	
1848	NH-OH-91	I	D	9/12/1991					OH	29.99%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1849	NH-OH-91	I	D	9/12/1991					OH	24.37%	15.00%	7/8/2016	9/27/2016	5/1/2017	
1850	SG-03 OH 1/08	I	C	6/15/2009					OH	21.10%	15.00%	1/16/2014	9/10/2015	5/1/2016	
1851	SG-03 OH 1/08	I	C	6/15/2009					OH	8.22%	8.22%	7/8/2016	9/20/2016	5/1/2017	
1852	SG-03 OH 6/10	I	C	12/29/2010					OH	11.47%	15.00%	9/12/2017	3/6/2018		pending implementation
1853	SG-03 OH 6/10	I	C	2/22/2011					OH	12.49%	12.49%	1/16/2014	9/10/2015	5/1/2016	
1854	BSC-02 OK 12/02	I	C	2/13/2003					OK	37.02%	10.00%	8/1/2017	9/5/2017	5/1/2018	

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1855	BSC-02 OK 12/02	I	C	2/13/2003					OK	37.30%	35.80%	10/29/2010	8/26/2011	3/1/2012	
1856	BSC-02 OK 12/02	I	C	2/13/2003					OK	20.51%	18.89%	1/22/2014	9/11/2014	3/1/2015	
1857	BSC-02 OK 12/02	I	C	2/13/2003					OK	32.77%	9.94%	6/25/2015	2/10/2016	9/1/2016	
1858	BSC-03 OK 10/03	I	C	12/16/2003					OK	34.24%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1859	BSC-03 OK 10/03	I	C	12/16/2003					OK	37.30%	35.80%	10/29/2010	8/26/2011	3/1/2012	
1860	ICC10-LTC-11	I	C	3/4/2011					OK	19.41%	10.00%	6/16/2017	7/31/2017	3/1/2018	
1861	LTC-02 OK 12/02	I	C	2/13/2003					OK	37.02%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1862	LTC-02 OK 12/02	I	C	2/13/2003					OK	37.30%	35.80%	10/29/2010	8/26/2011	3/1/2012	
1863	LTC-02 OK 12/02	I	C	2/13/2003					OK	20.51%	18.89%	1/22/2014	9/11/2014	3/1/2015	
1864	LTC-02 OK 12/02	I	C	2/13/2003					OK	32.77%	9.94%	6/25/2015	2/10/2016	9/1/2016	
1865	LTC-03 OK 10/03	I	C	12/16/2003					OK	34.24%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1866	LTC-03 OK 10/03	I	C	12/16/2003					OK	37.30%	35.80%	10/29/2010	8/26/2011	3/1/2012	
1867	LTC-03 OK 10/03 (2007)	I	C	7/23/2007					OK	28.12%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1868	LTC-03 OK 10/03 (2007)	I	C	7/23/2007					OK	37.30%	35.80%	10/29/2010	8/26/2011	3/1/2012	
1869	LTC-03 OK 10/03 (2008)	I	C	4/21/2008					OK	13.19%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1870	LTC-03 OK 10/03 (2008)	I	C	6/23/2008					OK	17.56%	17.56%	1/22/2014	9/11/2014	3/1/2015	
1871	LTC-03 OK 10/03 (2010)	I	C	2/23/2010					OK	10.35%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1872	LTC-03 OK 10/03 (2010)	I	C	6/7/2010					OK	12.49%	12.49%	1/22/2014	9/11/2014	3/1/2015	
1873	LTC2000 OK 4/00	I	C	9/18/2000					OK	52.11%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1874	LTC2000 OK 4/00	I	C	9/18/2000					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	

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1875	LTC2000 OK 4/00	I	C	9/18/2000					OK	37.30%	35.80%	10/29/2010	8/26/2011	3/1/2012	
1876	LTC2000 OK 4/00	I	C	9/18/2000					OK	48.45%	25.00%	1/22/2014	9/11/2014	3/1/2015	
1877	LTC2000 OK 4/00	I	C	9/18/2000					OK	25.07%	10.00%	6/25/2015	2/10/2016	9/1/2016	
1878	LTC-94 OK	I	F	12/16/1993					OK	27.71%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1879	LTC-94 OK	I	F	12/16/1993					OK	37.30%	35.80%	10/29/2010	8/26/2011	3/1/2012	
1880	LTC-94 OK	I	F	12/16/1993					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1881	LTC-94 OK	I	F	12/16/1993					OK	43.74%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1882	LTC-94 OK	I	F	12/16/1993					OK	21.23%	9.98%	6/25/2015	2/10/2016	9/1/2016	
1883	LTC-96 OK	I	F	8/30/1996					OK	41.82%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1884	LTC-96 OK	I	F	8/30/1996					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1885	LTC-96 OK	I	F	8/30/1996					OK	37.30%	35.80%	10/29/2010	8/26/2011	11/1/2012	
1886	LTC-96 OK	I	F	8/30/1996					OK	41.94%	25.00%	1/22/2014	9/11/2014	3/1/2015	
1887	LTC-96 OK	I	F	8/30/1996					OK	18.42%	10.00%	6/25/2015	2/10/2016	9/1/2016	
1888	LTC-96 OK 9/96	I	C	12/5/1996					OK	41.82%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1889	LTC-96 OK 9/96	I	C	12/5/1996					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1890	LTC-96 OK 9/96	I	C	12/5/1996					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	Pre Rate Stability
1891	LTC-96 OK 9/96	I	C	12/5/1996					OK	41.94%	25.00%	1/22/2014	9/11/2014	3/1/2015	Pre Rate Stability
1892	LTC-96 OK 9/96	I	C	12/5/1996					OK	18.42%	10.00%	6/25/2015	2/10/2016	9/1/2016	Pre Rate Stability
1893	LTC-96 OK 9/96	I	C	12/5/1996					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	Post Rate Stability
1894	LTC-96 OK 9/96	I	C	12/5/1996					OK	48.45%	25.00%	1/22/2014	9/11/2014	3/1/2015	Post Rate Stability
1895	LTC-96 OK 9/96	I	C	12/5/1996					OK	25.07%	10.00%	6/25/2015	2/10/2016	9/1/2016	Post Rate Stability
1896	LTC-96 OK 9/96 (post-RS)	I	F	12/5/1996					OK	52.11%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1897	LTC-96CL OK	I	F	8/30/1996					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1898	LTC-96CL OK	I	F	8/30/1996					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	
1899	LTC-96CL OK	I	F	8/30/1996					OK	41.94%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1900	LTC-96CL OK	I	F	8/30/1996					OK	18.42%	10.00%	6/25/2015	2/10/2016	9/1/2016	
1901	LTC-96CL OK 9/96	I	C	12/5/1995					OK	41.82%	10.00%	8/1/2017	9/5/2017	5/1/2018	

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1902	LTC-96CL OK 9/96	I	C	12/5/1995					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1903	LTC-96CL OK 9/96	I	C	12/5/1995					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	
1904	LTC-96CL OK 9/96	I	C	12/5/1995					OK	41.94%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1905	LTC-96CL OK 9/96	I	C	12/5/1995					OK	18.42%	10.00%	6/25/2015	2/10/2016	9/1/2016	
1906	LTC-OK-91	I	F	7/22/1991					OK	27.71%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1907	LTC-OK-91	I	F	7/22/1991					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1908	LTC-OK-91	I	F	7/22/1991					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	
1909	LTC-OK-91	I	F	7/22/1991					OK	43.74%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1910	LTC-OK-91	I	F	7/22/1991					OK	21.23%	9.98%	6/25/2015	2/10/2016	9/1/2016	
1911	LTC-OK-91-2	I	F	7/13/1993					OK	27.71%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1912	LTC-OK-91-2	I	F	7/13/1993					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1913	LTC-OK-91-2	I	F	7/13/1993					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	
1914	LTC-OK-91-2	I	F	7/13/1993					OK	43.74%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1915	LTC-OK-91-2	I	F	7/13/1993					OK	21.23%	9.98%	6/25/2015	2/10/2016	9/1/2016	
1916	NH-94 OK	I	D	12/16/1993					OK	27.71%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1917	NH-94 OK	I	D	12/16/1993					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1918	NH-94 OK	I	D	12/16/1993					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	
1919	NH-94 OK	I	D	12/16/1993					OK	43.74%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1920	NH-94 OK	I	D	12/16/1993					OK	21.23%	9.98%	6/25/2015	2/10/2016	9/1/2016	
1921	NH-99 OK 4/99	I	A	9/9/1999					OK	41.82%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1922	NH-99 OK 4/99	I	A	9/9/1999					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1923	NH-99 OK 4/99	I	A	9/9/1999					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	Pre Rate Stability
1924	NH-99 OK 4/99	I	A	9/9/1999					OK	41.94%	25.00%	1/22/2014	9/11/2014	3/1/2015	Pre Rate Stability
1925	NH-99 OK 4/99	I	A	9/9/1999					OK	18.42%	10.00%	6/25/2015	2/10/2016	9/1/2016	Pre Rate Stability
1926	NH-99 OK 4/99	I	A	9/9/1999					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	Post Rate Stability
1927	NH-99 OK 4/99	I	A	9/9/1999					OK	48.45%	25.00%	1/22/2014	9/11/2014	3/1/2015	Post Rate Stability
1928	NH-99 OK 4/99	I	A	9/9/1999					OK	25.07%	10.00%	6/25/2015	2/10/2016	9/1/2016	Post Rate Stability

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1929	NH-99 OK 4/99 (post-RS)	I	C	9/9/1999					OK	52.11%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1930	NH-OK-91	I	D	7/22/1991					OK	27.71%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1931	NH-OK-91	I	D	7/22/1991					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1932	NH-OK-91	I	D	7/22/1991					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	
1933	NH-OK-91	I	D	7/22/1991					OK	43.74%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1934	NH-OK-91	I	D	7/22/1991					OK	21.23%	9.98%	6/25/2015	2/10/2016	9/1/2016	
1935	NH-OK-91-2	I	D	7/13/1993					OK	27.71%	10.00%	8/1/2017	9/5/2017	5/1/2018	
1936	NH-OK-91-2	I	D	7/13/1993					OK	13.00%	13.00%	6/2/2008	4/1/2010	8/1/2010	
1937	NH-OK-91-2	I	D	7/13/1993					OK	37.30%	35.80%	10/29/2010	8/26/2011	5/1/2012	
1938	NH-OK-91-2	I	D	7/13/1993					OK	43.74%	25.00%	1/22/2014	9/11/2014	5/1/2015	
1939	NH-OK-91-2	I	D	7/13/1993					OK	21.23%	9.98%	6/25/2015	2/10/2016	9/1/2016	
1940	BSC-02 OR	I	C	4/5/2002					OR	36.39%	0.00%	9/22/2017			under state review
1941	BSC-02 OR	I	C	4/5/2002					OR	71.10%	71.10%	1/13/2011	2/14/2012	7/1/2012	
1942	BSC-02 OR	I	C	4/5/2002					OR	20.92%	20.92%	1/23/2014	1/16/2015	3/1/2016	
1943	BSC-03 OR	I	C	11/25/2003					OR	35.57%	0.00%	9/22/2017			under state review
1944	BSC-03 OR	I	C	11/25/2003					OR	21.50%	21.50%	1/13/2011	2/14/2012	7/1/2012	
1945	ICC10-LTC-11	I	C	3/4/2011					OR	19.41%	19.41%	6/23/2017	9/18/2017	5/1/2018	
1946	LTC-02 OR	I	C	4/5/2002					OR	36.39%	0.00%	9/22/2017			under state review
1947	LTC-02 OR	I	C	4/5/2002					OR	71.10%	71.10%	1/13/2011	2/14/2012	7/1/2012	
1948	LTC-02 OR	I	C	4/5/2002					OR	20.92%	20.92%	1/23/2014	1/16/2015	3/1/2016	
1949	LTC-03 OR	I	C	11/25/2003					OR	35.57%	0.00%	9/22/2017			under state review
1950	LTC-03 OR	I	C	11/25/2003					OR	21.50%	21.50%	1/13/2011	2/14/2012	7/1/2012	
1951	LTC-03 OR (2007)	I	C	8/10/2007					OR	28.98%	0.00%	9/22/2017			under state review
1952	LTC-03 OR 1/08	I	C	4/20/2009					OR	13.71%	0.00%	9/22/2017			under state review
1953	LTC-03 OR 1/08	I	C	10/26/2009					OR	17.56%	17.56%	1/23/2014	1/16/2015	3/1/2016	
1954	LTC-03 OR 6/10	I	C	7/2/2010					OR	10.73%	0.00%	9/22/2017			under state review
1955	LTC-03 OR 6/10	I	C	9/20/2010					OR	12.49%	12.49%	1/23/2014	1/16/2015	3/1/2016	
1956	LTC-03 OR r	I	C	8/10/2007					OR	14.40%	14.40%	1/13/2011	2/14/2012	7/1/2012	
1957	LTC-06 OR	I	C	2/1/2007					OR	26.92%	0.00%	8/23/2018			under state review
1958	LTC-11 OR	I	C	3/24/2011					OR	21.03%	21.03%	6/23/2017	9/18/2017	5/1/2018	

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1959	LTC2000 OR 4/00	I	C	12/11/2000					OR	31.25%	0.00%	9/22/2017			under state review
1960	LTC2000 OR 4/00	I	C	12/11/2000					OR	41.60%	41.60%	1/13/2011	2/14/2012	7/1/2012	
1961	LTC2000 OR 4/00	I	C	12/11/2000					OR	13.00%	13.00%	9/30/2009	10/1/2009	2/1/2010	
1962	LTC2000 OR 4/00	I	C	12/11/2000					OR	41.66%	30.00%	1/23/2014	1/16/2015	3/1/2016	
1963	LTC2000 OR 4/00	I	C	12/11/2000					OR	14.26%	14.26%	10/27/2015	3/29/2016	3/1/2017	
1964	LTC-96 OR 4/99	I	C	3/31/2000					OR	31.25%	0.00%	9/22/2017			under state review
1965	LTC-96 OR 4/99	I	C	3/21/2000					OR	13.00%	13.00%	9/30/2009	10/1/2009	2/1/2010	
1966	LTC-96 OR 4/99	I	C	3/21/2000					OR	41.66%	30.00%	1/23/2014	1/16/2015	11/1/2016	
1967	LTC-96 OR 4/99	I	C	3/21/2000					OR	14.26%	14.26%	10/27/2015	3/29/2016	11/1/2017	
1968	LTC-96 OR 9/96	I	C	11/21/1996					OR	31.25%	0.00%	9/22/2017			under state review
1969	LTC-96 OR 9/96	I	C	11/21/1996					OR	41.60%	41.60%	1/13/2011	2/14/2012	7/1/2012	
1970	LTC-96 OR 9/96	I	C	11/21/1996					OR	13.00%	13.00%	9/30/2009	10/1/2009	2/1/2010	
1971	LTC-96 OR 9/96	I	C	11/21/1996					OR	41.66%	30.00%	1/23/2014	1/16/2015	11/1/2016	
1972	LTC-96 OR 9/96	I	C	11/21/1996					OR	14.26%	14.26%	10/27/2015	3/29/2016	11/1/2017	
1973	LTC-96CL OR 9/96	I	C	11/21/1996					OR	31.25%	0.00%	9/22/2017			under state review
1974	LTC-96CL OR 9/96	I	C	11/21/1996					OR	13.00%	13.00%	9/30/2009	10/1/2009	2/1/2010	
1975	LTC-96CL OR 9/96	I	C	11/21/1996					OR	41.60%	41.60%	1/13/2011	2/14/2012	7/1/2012	
1976	LTC-96CL OR 9/96	I	C	11/21/1996					OR	41.66%	30.00%	1/23/2014	1/16/2015	3/1/2016	
1977	LTC-96CL OR 9/96	I	C	11/21/1996					OR	14.26%	14.26%	10/27/2015	3/29/2016	11/1/2017	
1978	LTC-OR-91	I	F	1/7/1992					OR	12.88%	0.00%	9/22/2017			under state review
1979	LTC-OR-91	I	F	1/7/1992					OR	13.00%	13.00%	9/30/2009	10/1/2009	2/1/2010	
1980	LTC-OR-91	I	F	1/7/1992					OR	30.60%	30.60%	1/13/2011	2/14/2012	11/1/2013	
1981	LTC-OR-91	I	F	1/7/1992					OR	38.92%	30.00%	1/23/2014	1/16/2015	3/1/2016	
1982	LTC-OR-91	I	F	1/7/1992					OR	13.06%	13.06%	10/27/2015	3/29/2016	11/1/2017	
1983	BSC-02 PA	I	C	7/31/2002					PA	37.00%	20.00%	7/5/2017	11/9/2017	7/1/2018	
1984	BSC-02 PA	I	C	7/31/2002					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	

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1985	BSC-02 PA	I	C	7/31/2002					PA	2.80%	2.80%	12/17/2010	11/30/2012	11/1/2014	
1986	BSC-02 PA	I	C	7/31/2002					PA	17.44%	15.90%	2/18/2014	2/4/2015	11/1/2015	
1987	BSC-02 PA	I	C	7/31/2002					PA	21.10%	15.40%	1/26/2016	4/25/2016	11/1/2016	
1988	BSC-02FR PA	I	C	7/31/2002					PA	37.00%	20.00%	7/5/2017	11/9/2017	7/1/2018	
1989	BSC-02FR PA	I	C	7/31/2002					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
1990	BSC-02FR PA	I	C	7/31/2002					PA	2.80%	2.80%	12/17/2010	11/30/2012	11/1/2014	
1991	BSC-02FR PA	I	C	7/31/2002					PA	17.44%	15.90%	2/18/2014	2/4/2015	11/1/2015	
1992	BSC-02FR PA	I	C	7/31/2002					PA	21.10%	15.40%	1/26/2016	4/25/2016	11/1/2016	
1993	BSC-03 PA	I	C	5/21/2004					PA	32.85%	20.00%	7/5/2017	11/9/2017	7/1/2018	
1994	BSC-03 PA	I	C	5/21/2004					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
1995	BSC-03FR PA	I	C	5/21/2004					PA	32.85%	20.00%	7/5/2017	11/9/2017	7/1/2018	
1996	BSC-03FR PA	I	C	5/21/2004					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
1997	ICC10-LTC-11	I	C	3/4/2011					PA	19.41%	19.41%	6/22/2017	11/3/2017	7/1/2018	
1998	LTC-02 PA	I	C	7/31/2002					PA	37.00%	20.00%	7/5/2017	11/9/2017	7/1/2018	
1999	LTC-02 PA	I	C	7/31/2002					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
2000	LTC-02 PA	I	C	7/31/2002					PA	2.80%	2.80%	12/17/2010	11/30/2012	11/1/2014	
2001	LTC-02 PA	I	C	7/31/2002					PA	17.44%	15.90%	2/18/2014	2/4/2015	11/1/2015	
2002	LTC-02 PA	I	C	7/31/2002					PA	21.10%	15.40%	1/26/2016	4/25/2016	11/1/2016	
2003	LTC-02FR PA	I	C	7/31/2002					PA	37.00%	20.00%	7/5/2017	11/9/2017	7/1/2018	
2004	LTC-02FR PA	I	C	7/31/2002					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
2005	LTC-02FR PA	I	C	7/31/2002					PA	2.80%	2.80%	12/17/2010	11/30/2012	11/1/2014	
2006	LTC-02FR PA	I	C	7/31/2002					PA	17.44%	15.90%	2/18/2014	2/4/2015	11/1/2015	
2007	LTC-02FR PA	I	C	7/31/2002					PA	21.10%	15.40%	1/26/2016	4/25/2016	11/1/2016	
2008	LTC-03 PA	I	C	5/21/2004					PA	32.85%	20.00%	7/5/2017	11/9/2017	7/1/2018	
2009	LTC-03 PA	I	C	5/21/2004					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
2010	LTC-03 PA (2007)	I	C	10/12/2007					PA	27.23%	20.00%	7/5/2017	11/9/2017	7/1/2018	
2011	LTC-03 PA (2008)	I	C	6/13/2008					PA	13.45%	13.45%	7/5/2017	11/9/2017	7/1/2018	
2012	LTC-03 PA (2008)	I	C	8/25/2008					PA	17.56%	17.56%	2/18/2014	12/3/2014	7/1/2015	

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2013	LTC-03 PA (2010)	I	C	7/27/2010					PA	10.55%	10.55%	7/5/2017	11/9/2017	7/1/2018	
2014	LTC-03 PA (2010)	I	C	9/20/2010					PA	12.49%	12.49%	2/18/2014	12/3/2014	7/1/2015	
2015	LTC-03 PA e	I	C	10/12/2007					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
2016	LTC-03FR PA	I	C	5/21/2004					PA	32.85%	20.00%	7/5/2017	11/9/2017	7/1/2018	
2017	LTC-03FR PA	I	C	5/21/2004					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
2018	LTC-03FR PA (2007)	I	C	10/12/2007					PA	27.23%	20.00%	7/5/2017	11/9/2017	7/1/2018	
2019	LTC-03FR PA (2008)	I	C	6/13/2008					PA	13.45%	13.45%	7/5/2017	11/9/2017	7/1/2018	
2020	LTC-03FR PA (2008)	I	C	8/25/2008					PA	17.56%	17.56%	2/18/2014	12/3/2014	7/1/2015	
2021	LTC-03FR PA (2010)	I	C	7/27/2010					PA	10.55%	10.55%	7/5/2017	11/9/2017	7/1/2018	
2022	LTC-03FR PA (2010)	I	C	9/20/2010					PA	12.49%	12.49%	2/18/2014	12/3/2014	7/1/2015	
2023	LTC-03FR PA e	I	C	10/12/2007					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
2024	LTC-06 PA	I	C	2/1/2007					PA	26.92%	0.00%	5/9/2018			under state review
2025	LTC2000 PA 4/00	I	C	5/4/2001					PA	31.70%	0.00%	7/5/2017			under state review
2026	LTC2000 PA 4/00	I	C	5/4/2001					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2027	LTC2000 PA 4/00	I	C	5/4/2001					PA	41.60%	38.50%	10/15/2010	1/20/2011	9/1/2011	
2028	LTC2000 PA 4/00	I	C	5/4/2001					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2029	LTC2000 PA 4/00	I	C	5/4/2001					PA	36.36%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2030	LTC2000 PA 4/00	I	C	5/4/2001					PA	19.70%	17.96%	1/26/2016	4/25/2016	1/1/2017	
2031	LTC-94 PA	I	F	6/22/1994					PA	17.35%	0.00%	7/5/2017			under state review
2032	LTC-94 PA	I	F	6/22/1994					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2033	LTC-94 PA	I	F	6/22/1994					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2034	LTC-94 PA	I	F	6/22/1994					PA	41.60%	38.50%	10/15/2010	11/30/2012	11/1/2014	
2035	LTC-94 PA	I	F	6/22/1994					PA	37.13%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2036	LTC-94 PA	I	F	6/22/1994					PA	22.00%	17.00%	1/26/2016	4/25/2016	1/1/2017	
2037	LTC-94 PA 2/95	I	F	2/28/1995					PA	17.35%	0.00%	7/5/2017			under state review
2038	LTC-94 PA 2/95	I	F	2/28/1995					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	

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2039	LTC-94 PA 2/95	I	F	2/28/1995					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2040	LTC-94 PA 2/95	I	F	2/28/1995					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2041	LTC-94 PA 2/95	I	F	2/28/1995					PA	37.13%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2042	LTC-94 PA 2/95	I	F	2/28/1995					PA	22.00%	17.00%	1/26/2016	4/25/2016	1/1/2017	
2043	LTC-96 PA 6/98	I	C	10/6/1998					PA	31.70%	0.00%	7/5/2017			under state review
2044	LTC-96 PA 6/98	I	C	2/3/1999					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2045	LTC-96 PA 6/98	I	C	2/3/1999					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2046	LTC-96 PA 6/98	I	C	2/3/1999					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2047	LTC-96 PA 6/98	I	C	2/3/1999					PA	36.36%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2048	LTC-96 PA 6/98	I	C	2/3/1999					PA	19.70%	17.96%	1/26/2016	4/25/2016	1/1/2017	
2049	LTC-96 PA 9/96	I	C	1/3/1997					PA	31.70%	0.00%	7/5/2017			under state review
2050	LTC-96 PA 9/96	I	C	1/3/1997					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2051	LTC-96 PA 9/96	I	C	1/3/1997					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2052	LTC-96 PA 9/96	I	C	1/3/1997					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2053	LTC-96 PA 9/96	I	C	1/3/1997					PA	36.36%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2054	LTC-96 PA 9/96	I	C	1/3/1997					PA	19.70%	17.96%	1/26/2016	4/25/2016	1/1/2017	
2055	LTC-96CL PA 9/96	I	C	1/3/1997					PA	31.70%	0.00%	7/5/2017			under state review
2056	LTC-96CL PA 9/96	I	C	1/3/1997					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2057	LTC-96CL PA 9/96	I	C	1/3/1997					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2058	LTC-96CL PA 9/96	I	C	1/3/1997					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2059	LTC-96CL PA 9/96	I	C	1/3/1997					PA	36.36%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2060	LTC-96CL PA 9/96	I	C	1/3/1997					PA	19.70%	17.96%	1/26/2016	4/25/2016	1/1/2017	
2061	LTC-98FR PA 6/98	I	C	10/6/1998					PA	31.70%	0.00%	7/5/2017			under state review

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2062	LTC-98FR PA 6/98	I	C	10/6/1998					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2063	LTC-98FR PA 6/98	I	C	10/6/1998					PA	41.60%	38.50%	10/15/2010	1/20/2011	11/1/2012	
2064	LTC-98FR PA 6/98	I	C	10/6/1998					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2065	LTC-98FR PA 6/98	I	C	10/6/1998					PA	36.36%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2066	LTC-98FR PA 6/98	I	C	10/6/1998					PA	19.70%	17.96%	1/26/2016	4/25/2016	1/1/2017	
2067	LTC-PA-91	I	F	10/23/1991					PA	17.35%	0.00%	7/5/2017			under state review
2068	LTC-PA-91	I	F	10/23/1991					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2069	LTC-PA-91	I	F	10/23/1991					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2070	LTC-PA-91	I	F	10/23/1991					PA	7.60%	7.60%	12/17/2010	11/30/2012	11/1/2014	
2071	LTC-PA-91	I	F	10/23/1991					PA	37.13%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2072	LTC-PA-91	I	F	10/23/1991					PA	22.00%	17.00%	1/26/2016	4/25/2016	11/1/2016	
2073	NH-94 PA	I	D	6/22/1994					PA	17.35%	0.00%	7/5/2017			under state review
2074	NH-94 PA	I	D	6/22/1994					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2075	NH-94 PA	I	D	6/22/1994					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2076	NH-94 PA	I	D	6/22/1994					PA	7.60%	7.60%	12/17/2010	11/30/2012	11/1/2014	
2077	NH-94 PA	I	D	6/22/1994					PA	37.13%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2078	NH-94 PA	I	D	6/22/1994					PA	22.00%	17.00%	1/26/2016	4/25/2016	1/1/2017	
2079	NH-94 PA 2/95	I	D	2/28/1995					PA	17.35%	0.00%	7/5/2017			under state review
2080	NH-94 PA 2/95	I	D	2/8/1995					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2081	NH-94 PA 2/95	I	D	2/8/1995					PA	7.60%	7.60%	12/17/2010	11/30/2012	11/1/2014	
2082	NH-94 PA 2/95	I	D	2/8/1995					PA	37.13%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2083	NH-94 PA 2/95	I	D	2/8/1995					PA	22.00%	17.00%	1/26/2016	4/25/2016	1/1/2017	
2084	NH-94 PA 2/96	I	D	2/9/1995					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2085	NH-99 PA 4/99	I	A	5/16/2001					PA	31.70%	0.00%	7/5/2017			under state review
2086	NH-99 PA 4/99	I	A	5/16/2001					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2087	NH-99 PA 4/99	I	A	5/16/2001					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2088	NH-99 PA 4/99	I	A	5/16/2001					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2089	NH-99 PA 4/99	I	A	5/16/2001					PA	36.36%	20.00%	2/18/2014	2/4/2015	11/1/2015	

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2090	NH-99 PA 4/99	I	A	5/16/2001					PA	19.70%	17.96%	1/26/2016	4/25/2016	1/1/2017	
2091	NH-99FR PA 4/99	I	C	5/16/2001					PA	31.70%	0.00%	7/5/2017			under state review
2092	NH-99FR PA 4/99	I	C	5/16/2001					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2093	NH-99FR PA 4/99	I	C	5/16/2001					PA	41.60%	38.50%	10/15/2010	1/20/2011	11/1/2012	
2094	NH-99FR PA 4/99	I	C	5/16/2001					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2095	NH-99FR PA 4/99	I	C	5/16/2001					PA	36.36%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2096	NH-99FR PA 4/99	I	C	5/16/2001					PA	19.70%	17.96%	1/26/2016	4/25/2016	1/1/2017	
2097	NH-PA-91	I	D	10/23/1991					PA	17.35%	0.00%	7/5/2017			under state review
2098	NH-PA-91	I	D	10/23/1991					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2099	NH-PA-91	I	D	10/23/1991					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2100	NH-PA-91	I	D	10/23/1991					PA	7.60%	7.60%	12/17/2010	11/30/2012	11/1/2014	
2101	NH-PA-91	I	D	10/23/1991					PA	37.13%	20.00%	2/18/2014	2/4/2015	11/1/2015	
2102	NH-PA-91	I	D	10/23/1991					PA	22.00%	17.00%	1/26/2016	4/25/2016	11/1/2016	
2103	LTC-96CL PA 6/98	I	C	2/3/1999					PA	13.00%	13.00%	6/5/2008	8/1/2008	1/1/2009	
2104	LTC-96CL PA 6/98	I	C	2/3/1999					PA	41.60%	38.50%	10/15/2010	1/20/2011	3/1/2012	
2105	LTC-96CL PA 6/98	I	C	2/3/1999					PA	2.60%	2.60%	12/17/2010	11/30/2012	11/1/2014	
2106	BSC-02 RI	I	C	1/23/2002					RI	83.91%	0.00%	6/16/2017			under state review
2107	BSC-02 RI	I	C	1/23/2002					RI	71.10%	67.70%	3/14/2013	3/25/2013	11/1/2013	
2108	BSC-03 RI	I	C	2/24/2004					RI	38.35%	0.00%	6/16/2017			under state review
2109	BSC-03 RI	I	C	2/24/2004					RI	21.50%	21.50%	3/14/2013	3/25/2013	11/1/2013	
2110	ICC10-LTC-11	I	C	3/4/2011					RI	19.41%	0.00%	6/16/2017			under state review
2111	LTC-02 RI	I	C	1/23/2002					RI	83.91%	0.00%	6/16/2017			under state review
2112	LTC-02 RI	I	C	1/23/2002					RI	71.10%	67.70%	3/14/2013	3/25/2013	11/1/2013	
2113	LTC-03 RI	I	C	2/24/2004					RI	38.35%	0.00%	6/16/2017			under state review
2114	LTC-03 RI	I	C	2/24/2004					RI	21.50%	21.50%	3/14/2013	3/25/2013	11/1/2013	
2115	LTC-03 RI (2007)	I	C	8/21/2007					RI	30.70%	0.00%	6/16/2017			under state review
2116	LTC-03 RI (2008)	I	C	3/10/2008					RI	37.61%	0.00%	6/16/2017			under state review
2117	LTC-03 RI (2010)	I	C	11/15/2010					RI	27.32%	0.00%	6/16/2017			under state review
2118	LTC-03 RI e	I	C	8/21/2007					RI	14.40%	14.40%	3/14/2013	3/25/2013	11/1/2013	
2119	LTC2000 RI 4/00	I	C	9/13/2000					RI	118.65%	0.00%	6/16/2017			under state review

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2120	LTC2000 RI 4/00	I	C	9/13/2000					RI	13.00%	13.00%	6/30/2008	9/26/2008	2/1/2009	
2121	LTC2000 RI 4/00	I	C	9/13/2000					RI	41.60%	39.30%	3/14/2013	3/25/2013	11/1/2013	
2122	LTC-94 RI	I	F	1/4/1994					RI	107.36%	0.00%	6/16/2017			under state review
2123	LTC-94 RI	I	F	1/4/1994					RI	13.00%	13.00%	6/30/2008	9/26/2009	2/1/2009	
2124	LTC-94 RI	I	F	1/4/1994					RI	30.60%	17.00%	3/14/2013	3/25/2013	11/1/2013	
2125	LTC-96 RI 7/99	I	C	6/28/1999					RI	118.65%	0.00%	6/16/2017			under state review
2126	LTC-96 RI 7/99	I	C	6/28/1999					RI	13.00%	13.00%	6/30/2008	9/26/2009	2/1/2009	
2127	LTC-96 RI 9/96	I	C	11/12/1996					RI	118.65%	0.00%	6/16/2017			under state review
2128	LTC-96 RI 9/96	I	C	11/12/1996					RI	13.00%	13.00%	6/30/2008	9/26/2009	2/1/2009	
2129	LTC-96 RI 9/96	I	C	11/12/1996					RI	41.60%	39.30%	3/14/2013	3/25/2013	11/1/2013	
2130	LTC-96CL RI 9/96	I	C	11/12/1996					RI	118.65%	0.00%	6/16/2017			under state review
2131	LTC-96CL RI 9/96	I	C	11/12/1996					RI	13.00%	13.00%	6/30/2008	9/26/2009	2/1/2009	
2132	LTC-96CL RI 9/96	I	C	11/12/1996					RI	41.60%	39.30%	3/14/2013	3/25/2013	11/1/2013	
2133	LTC-RI-91	I	F	11/26/1991					RI	107.36%	0.00%	6/16/2017			under state review
2134	LTC-RI-91	I	F	11/26/1991					RI	13.00%	13.00%	6/30/2008	9/26/2009	2/1/2009	
2135	LTC-RI-91	I	F	11/26/1991					RI	30.60%	17.00%	3/14/2013	3/25/2013	11/1/2013	
2136	BSC-02 SC	I	C	3/22/2002					SC	36.60%	20.00%	5/23/2017	8/10/2017	5/1/2018	
2137	BSC-02 SC	I	C	3/22/2002					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2138	BSC-02 SC	I	C	3/22/2002					SC	24.00%	17.72%	12/4/2012	8/15/2013	7/1/2014	
2139	BSC-02 SC	I	C	3/22/2002					SC	20.74%	20.00%	3/13/2014	12/22/2014	7/1/2015	
2140	BSC-02 SC	I	C	3/22/2002					SC	13.20%	9.50%	10/23/2015	4/8/2016	11/1/2016	
2141	BSC-03 SC	I	C	10/16/2003					SC	34.49%	20.00%	5/23/2017	8/10/2017	5/1/2018	
2142	BSC-03 SC	I	C	10/16/2003					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2143	BSC-03 SC	I	C	10/16/2003					SC	2.10%	2.05%	12/4/2012	8/15/2013	7/1/2014	
2144	ICC10-LTC-11	I	C	3/4/2011					SC	19.41%	19.41%	6/20/2017	9/14/2017	5/1/2018	
2145	LTC-02 SC	I	C	3/22/2002					SC	36.60%	20.00%	5/23/2017	8/10/2017	5/1/2018	
2146	LTC-02 SC	I	C	3/22/2002					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2147	LTC-02 SC	I	C	3/22/2002					SC	24.00%	17.72%	12/4/2012	8/15/2013	7/1/2014	
2148	LTC-02 SC	I	C	3/22/2002					SC	20.74%	20.00%	3/13/2014	12/22/2014	7/1/2015	
2149	LTC-02 SC	I	C	3/22/2002					SC	13.20%	9.50%	10/23/2015	4/8/2016	11/1/2016	
2150	LTC-03 SC	I	C	10/16/2003					SC	34.49%	20.00%	5/23/2017	8/10/2017	5/1/2018	
2151	LTC-03 SC	I	C	10/16/2003					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2152	LTC-03 SC	I	C	10/16/2003					SC	2.10%	2.05%	12/4/2012	8/15/2013	7/1/2014	

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2153	LTC-03 SC (2007)	I	C	8/27/2007					SC	28.27%	20.00%	5/23/2017	8/10/2017	5/1/2018	
2154	LTC-03 SC (2007)	I	C	8/27/2007					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2155	LTC-03 SC (2008)	I	C	5/5/2008					SC	13.45%	13.45%	5/23/2017	8/10/2017	5/1/2018	
2156	LTC-03 SC (2008)	I	C	8/25/2008					SC	17.56%	17.56%	3/13/2014	12/22/2014	7/1/2015	
2157	LTC-03 SC (2010)	I	C	9/1/2010					SC	10.55%	10.55%	5/23/2017	8/10/2017	5/1/2018	
2158	LTC-03 SC (2010)	I	C	11/1/2010					SC	12.49%	12.49%	3/13/2014	12/22/2014	7/1/2015	
2159	LTC-06 SC	I	C	2/1/2007					SC	26.92%	0.00%	5/24/2018			under state review
2160	LTC2000 SC 4/00	I	C	2/13/2000					SC	34.70%	19.70%	5/23/2017	8/10/2017	5/1/2018	
2161	LTC2000 SC 4/00	I	C	2/13/2000					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2162	LTC2000 SC 4/00	I	C	2/13/2000					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2163	LTC2000 SC 4/00	I	C	2/13/2000					SC	9.50%	7.96%	12/4/2012	8/15/2013	7/1/2014	
2164	LTC2000 SC 4/00	I	C	2/13/2000					SC	41.44%	20.00%	3/13/2014	12/22/2014	7/1/2015	
2165	LTC2000 SC 4/00	I	C	2/13/2000					SC	23.44%	19.92%	10/23/2015	4/8/2016	11/1/2016	
2166	LTC-94 SC	I	F	2/7/1995					SC	15.46%	14.33%	5/23/2017	8/10/2017		pending implementation
2167	LTC-94 SC	I	F	2/7/1995					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2168	LTC-94 SC	I	F	2/7/1995					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2169	LTC-94 SC	I	F	2/7/1995					SC	14.90%	13.29%	12/4/2012	8/15/2013	7/1/2015	
2170	LTC-94 SC	I	F	2/7/1995					SC	39.53%	20.00%	3/13/2014	12/22/2014	7/1/2016	
2171	LTC-94 SC	I	F	2/7/1995					SC	22.90%	19.92%	10/23/2015	4/8/2016	9/1/2017	
2172	LTC-96 SC 9/96	I	C	5/2/1997					SC	34.70%	19.70%	5/23/2017	8/10/2017	5/1/2018	
2173	LTC-96 SC 9/96	I	C	5/2/1997					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2174	LTC-96 SC 9/96	I	C	5/2/1997					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2175	LTC-96 SC 9/96	I	C	5/2/1997					SC	9.50%	7.96%	12/4/2012	8/15/2013	7/1/2014	
2176	LTC-96 SC 9/96	I	C	5/2/1997					SC	41.44%	20.00%	3/13/2014	12/22/2014	7/1/2015	
2177	LTC-96 SC 9/96	I	C	5/2/1997					SC	23.44%	19.92%	10/23/2015	4/8/2016	11/1/2016	
2178	LTC-96CL SC 9/96	I	C	5/2/1997					SC	34.70%	19.70%	5/23/2017	8/10/2017		pending implementation

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2179	LTC-96CL SC 9/96	I	C	5/2/1997					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2180	LTC-96CL SC 9/96	I	C	5/2/1997					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2181	LTC-96CL SC 9/96	I	C	5/2/1997					SC	9.50%	7.96%	12/4/2012	8/15/2013	7/1/2015	
2182	LTC-96CL SC 9/96	I	C	5/2/1997					SC	41.44%	20.00%	3/13/2014	12/22/2014	7/1/2016	
2183	LTC-96CL SC 9/96	I	C	5/2/1997					SC	23.44%	19.92%	10/23/2015	4/8/2016	9/1/2017	
2184	LTC-SC-91	I	F	11/27/1991					SC	15.46%	14.33%	5/23/2017	8/10/2017		pending implementation
2185	LTC-SC-91	I	F	11/27/1991					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2186	LTC-SC-91	I	F	11/27/1991					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2187	LTC-SC-91	I	F	11/27/1991					SC	14.90%	13.29%	12/4/2012	8/15/2013	7/1/2015	
2188	LTC-SC-91	I	F	11/27/1991					SC	39.53%	20.00%	3/13/2014	12/22/2014	7/1/2016	
2189	LTC-SC-91	I	F	11/27/1991					SC	22.90%	19.92%	10/23/2015	4/8/2016	9/1/2017	
2190	NH-94 SC	I	D	2/7/1995					SC	15.46%	14.33%	5/23/2017	8/10/2017		pending implementation
2191	NH-94 SC	I	D	2/7/1995					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2192	NH-94 SC	I	D	2/7/1995					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2193	NH-94 SC	I	D	2/7/1995					SC	14.90%	13.29%	12/4/2012	8/15/2013	7/1/2015	
2194	NH-94 SC	I	D	2/7/1995					SC	39.53%	20.00%	3/13/2014	12/22/2014	7/1/2016	
2195	NH-94 SC	I	D	2/7/1995					SC	22.90%	19.92%	10/23/2015	4/8/2016	9/1/2017	
2196	NH-99 SC 4/99	I	A	2/18/2000					SC	34.70%	19.70%	5/23/2017	8/10/2017	5/1/2018	
2197	NH-99 SC 4/99	I	A	2/18/2000					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2198	NH-99 SC 4/99	I	A	2/18/2000					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2199	NH-99 SC 4/99	I	A	2/18/2000					SC	9.50%	7.96%	12/4/2012	8/15/2013	7/1/2014	
2200	NH-99 SC 4/99	I	A	2/18/2000					SC	41.44%	20.00%	3/13/2014	12/22/2014	7/1/2015	
2201	NH-99 SC 4/99	I	A	2/18/2000					SC	23.44%	19.92%	10/23/2015	4/8/2016	11/1/2016	
2202	NH-SC-91	I	D	11/27/1991					SC	15.46%	14.33%	5/23/2017	8/10/2017		pending implementation
2203	NH-SC-91	I	D	11/27/1991					SC	13.00%	13.00%	6/3/2008	9/9/2008	2/1/2009	
2204	NH-SC-91	I	D	11/27/1991					SC	39.80%	37.50%	10/12/2010	9/12/2011	3/1/2012	
2205	NH-SC-91	I	D	11/27/1991					SC	14.90%	13.29%	12/4/2012	8/15/2013	7/1/2015	
2206	NH-SC-91	I	D	11/27/1991					SC	39.53%	20.00%	3/13/2014	12/22/2014	7/1/2016	
2207	NH-SC-91	I	D	11/27/1991					SC	22.90%	19.92%	10/23/2015	4/8/2016	9/1/2017	
2208	BSC-02 SD	I	C	1/7/2002					SD	34.72%	34.72%	3/9/2017	1/25/2018		pending implementation
2209	BSC-02 SD	I	C	1/7/2002					SD	37.10%	33.30%	10/12/2010	3/22/2011	11/1/2011	
2210	BSC-02 SD	I	C	1/7/2002					SD	15.76%	15.76%	1/23/2014	2/25/2014	9/1/2014	
2211	BSC-03 SD	I	C	8/19/2003					SD	33.08%	33.08%	3/9/2017	1/25/2018		pending implementation

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2212	BSC-03 SD	I	C	8/19/2003					SD	37.10%	33.30%	10/12/2010	3/22/2011	11/1/2011	
2213	LTC-02 SD	I	C	1/7/2002					SD	34.72%	34.72%	3/9/2017	1/25/2018		pending implementation
2214	LTC-02 SD	I	C	1/7/2002					SD	37.10%	33.30%	10/12/2010	3/22/2011	11/1/2011	
2215	LTC-02 SD	I	C	1/7/2002					SD	15.76%	15.76%	1/23/2014	2/25/2014	9/1/2014	
2216	LTC-03 SD	I	C	8/19/2003					SD	33.08%	33.08%	3/9/2017	1/25/2018		pending implementation
2217	LTC-03 SD	I	C	8/19/2003					SD	37.10%	33.30%	10/12/2010	3/22/2011	11/1/2011	
2218	LTC-03 SD (2007)	I	C	6/21/2007					SD	27.38%	27.38%	3/9/2017	1/25/2018		pending implementation
2219	LTC-03 SD (2007)	I	C	6/21/2007					SD	37.10%	33.30%	10/12/2010	3/22/2011	11/1/2011	
2220	LTC-03 SD (2008)	I	C	1/28/2008					SD	12.52%	12.52%	3/9/2017	1/25/2018		pending implementation
2221	LTC-03 SD (2008)	I	C	6/23/2008					SD	17.56%	17.56%	1/23/2014	2/25/2014	9/1/2014	
2222	LTC-03 SD (2010)	I	C	2/17/2010					SD	9.87%	9.87%	3/9/2017	1/25/2018		pending implementation
2223	LTC-03 SD (2010)	I	C	6/7/2010					SD	12.49%	12.49%	1/23/2014	2/25/2014	9/1/2014	
2224	LTC-06 SD	I	C	2/1/2007					SD	26.92%	26.92%	5/7/2018	6/29/2018		pending implementation
2225	LTC-11 SD	I	C	4/5/2011					SD	21.03%	21.03%	3/9/2017	1/25/2018		pending implementation
2226	LTC-94 SD	I	F	12/8/1993					SD	37.10%	33.30%	10/12/2010	3/22/2011	11/1/2011	
2227	LTC-94 SD	I	F	12/8/1993					SD	13.00%	13.00%	11/23/2009	11/24/2009	4/1/2010	
2228	LTC-94 SD	I	F	12/8/1993					SD	34.30%	34.30%	1/23/2014	2/25/2014	5/1/2015	
2229	LTC-96 SD 9/96	I	C	12/16/1996					SD	29.42%	29.42%	3/9/2017	1/25/2018		pending implementation
2230	LTC-96 SD 9/96	I	C	12/16/1996					SD	37.10%	33.30%	10/12/2010	3/22/2011	5/1/2012	
2231	LTC-96 SD 9/96	I	C	12/16/1996					SD	13.00%	13.00%	11/23/2009	11/24/2009	4/1/2010	
2232	LTC-96 SD 9/96	I	C	12/16/1996					SD	37.20%	37.20%	1/23/2014	2/25/2014	9/1/2014	
2233	LTC-96CL SD 9/96	I	C	12/16/1996					SD	13.00%	13.00%	11/23/2009	11/24/2009	4/1/2010	
2234	LTC-SD-91	I	F	12/13/1991					SD	13.00%	13.00%	11/23/2009	11/24/2009	4/1/2010	
2235	LTC-SD-91	I	F	12/13/1991					SD	37.10%	33.30%	10/12/2010	3/22/2011	3/1/2012	
2236	LTC-SD-91	I	F	12/13/1991					SD	34.30%	34.30%	1/23/2014	2/25/2014	5/1/2015	
2237	NH-94 SD	I	A	12/8/1993					SD	13.00%	13.00%	11/23/2009	11/24/2009	4/1/2010	
2238	NH-99 SD 4/99	I	A	8/13/1999					SD	29.42%	29.42%	3/9/2017	1/25/2018		pending implementation
2239	NH-99 SD 4/99	I	A	8/13/1999					SD	13.00%	13.00%	11/23/2009	11/24/2009	4/1/2010	
2240	NH-99 SD 4/99	I	A	8/13/1999					SD	37.10%	33.30%	10/12/2010	3/22/2011	5/1/2012	
2241	NH-99 SD 4/99	I	A	8/13/1999					SD	37.20%	37.20%	1/23/2014	2/25/2014	9/1/2014	

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2242	NH-SD-91	I	D	12/13/1991					SD	13.00%	13.00%	11/23/2009	11/24/2009	4/1/2010	
2243	NH-SD-91	I	D	12/13/1991					SD	37.10%	33.30%	10/12/2010	3/22/2011	5/1/2012	
2244	BSC-02 TN	I	C	1/15/2002					TN	34.33%	20.60%	5/25/2017	7/13/2018		pending implementation
2245	BSC-02 TN	I	C	1/15/2002					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2246	BSC-02 TN	I	C	1/15/2002					TN	18.27%	18.27%	1/27/2014	10/29/2015	5/1/2016	
2247	BSC-03 TN	I	C	10/10/2003					TN	34.24%	34.24%	5/25/2017	7/13/2018		pending implementation
2248	BSC-03 TN	I	C	10/10/2003					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2249	ICC10-LTC-11	I	C	3/4/2011					TN	19.41%	0.00%	6/19/2017			under state review
2250	LTC-02 TN	I	C	1/15/2002					TN	34.33%	20.60%	5/25/2017	7/13/2018		pending implementation
2251	LTC-02 TN	I	C	1/15/2002					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2252	LTC-02 TN	I	C	1/15/2002					TN	18.27%	18.27%	1/27/2014	10/29/2015	5/1/2016	
2253	LTC-03 TN	I	C	10/10/2003					TN	34.24%	34.24%	5/25/2017	7/13/2018		pending implementation
2254	LTC-03 TN	I	C	10/10/2003					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2255	LTC-03 TN (2007)	I	C	6/29/2007					TN	28.12%	28.12%	5/25/2017	7/13/2018		pending implementation
2256	LTC-03 TN (2007)	I	C	6/29/2007					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2257	LTC-03 TN (2010)	I	C	8/26/2010					TN	11.56%	11.56%	5/25/2017	7/13/2018		pending implementation
2258	LTC-03 TN (2010)	I	C	10/10/2003					TN	12.49%	12.49%	1/27/2014	10/29/2015	5/1/2016	
2259	LTC-06 TN	I	C	2/1/2007					TN	26.92%	26.92%	5/24/2018	7/10/2018		pending implementation
2260	LTC2000 TN 4/00	I	C	3/15/2001					TN	41.01%	24.62%	5/25/2017	7/13/2018		pending implementation
2261	LTC2000 TN 4/00	I	C	3/15/2001					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2262	LTC2000 TN 4/00	I	C	3/15/2001					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2263	LTC2000 TN 4/00	I	C	3/15/2001					TN	39.93%	39.93%	1/27/2014	10/29/2015	5/1/2016	
2264	LTC-94 TN	I	F	8/25/1993					TN	23.77%	14.27%	5/25/2017	7/13/2018		pending implementation
2265	LTC-94 TN	I	F	8/25/1993					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2266	LTC-94 TN	I	F	8/25/1993					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2267	LTC-94 TN	I	F	8/25/1993					TN	36.15%	36.15%	1/27/2014	10/29/2015	5/1/2016	
2268	LTC-96 TN 9/96	I	C	11/8/1996					TN	41.01%	24.62%	5/25/2017	7/13/2018		pending implementation
2269	LTC-96 TN 9/96	I	C	11/8/1996					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2270	LTC-96 TN 9/96	I	C	11/8/1996					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2271	LTC-96 TN 9/96	I	C	11/8/1996					TN	39.93%	39.93%	1/27/2014	10/29/2015	5/1/2016	
2272	LTC-96CL TN 9/96	I	C	11/8/1996					TN	41.01%	24.62%	5/25/2017	7/13/2018		pending implementation

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2273	LTC-96CL TN 9/96	I	C	11/8/1996					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2274	LTC-96CL TN 9/96	I	C	11/8/1996					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2275	LTC-96CL TN 9/96	I	C	11/8/1996					TN	39.93%	39.93%	1/27/2014	10/29/2015	5/1/2016	
2276	LTC-TN-91	I	F	8/28/1991					TN	23.77%	14.27%	5/25/2017	7/13/2018		pending implementation
2277	LTC-TN-91	I	F	8/28/1991					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2278	LTC-TN-91	I	F	8/28/1991					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2279	LTC-TN-91	I	F	8/28/1991					TN	36.15%	36.15%	1/27/2014	10/29/2015	5/1/2016	
2280	NH-94 TN	I	D	8/25/1993					TN	23.77%	14.27%	5/25/2017	7/13/2018		pending implementation
2281	NH-94 TN	I	D	8/25/1993					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2282	NH-94 TN	I	D	8/25/1993					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2283	NH-94 TN	I	D	8/25/1993					TN	36.15%	36.15%	1/27/2014	10/29/2015	5/1/2016	
2284	NH-99 TN 4/99	I	A	10/4/1999					TN	41.01%	24.62%	5/25/2017	7/13/2018		pending implementation
2285	NH-99 TN 4/99	I	A	10/4/1999					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2286	NH-99 TN 4/99	I	A	10/4/1999					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2287	NH-99 TN 4/99	I	A	10/4/1999					TN	39.93%	39.93%	1/27/2014	10/29/2015	5/1/2016	
2288	NH-TN-91	I	D	8/28/1991					TN	23.77%	14.27%	5/25/2017	7/13/2018		pending implementation
2289	NH-TN-91	I	D	8/28/1991					TN	13.00%	13.00%	6/6/2008	9/16/2008	2/1/2009	
2290	NH-TN-91	I	D	8/28/1991					TN	40.50%	40.50%	10/12/2010	8/29/2011	3/1/2012	
2291	NH-TN-91	I	D	8/28/1991					TN	36.15%	36.15%	1/27/2014	10/29/2015	5/1/2016	
2292	BSC-02 TX	I	C	5/31/2002					TX	31.48%	0.00%	5/5/2017			under state review
2293	BSC-02 TX	I	C	5/31/2002					TX	71.10%	71.10%	10/12/2010	9/19/2012	3/1/2013	
2294	BSC-02 TX	I	C	5/31/2002					TX	28.83%	28.83%	3/19/2014	11/30/2015	7/1/2016	
2295	BSC-03 TX	I	C	10/13/2003					TX	37.14%	0.00%	5/5/2017			under state review
2296	BSC-03 TX	I	C	10/13/2003					TX	21.50%	21.50%	10/12/2010	9/19/2012	3/1/2013	
2297	ICC10-LTC-11	I	C	3/4/2011					TX	19.41%	0.00%	6/21/2017			under state review
2298	LTC-02 TX	I	C	5/31/2002					TX	31.48%	0.00%	5/5/2017			under state review
2299	LTC-02 TX	I	C	5/31/2002					TX	71.10%	71.10%	10/12/2010	9/19/2012	3/1/2013	
2300	LTC-02 TX	I	C	5/31/2002					TX	28.83%	28.83%	3/19/2014	11/30/2015	7/1/2016	
2301	LTC-03 TX	I	C	10/13/2003					TX	37.14%	0.00%	5/5/2017			under state review
2302	LTC-03 TX	I	C	10/13/2003					TX	21.50%	21.50%	10/12/2010	9/19/2012	3/1/2013	
2303	LTC-03 TX 1/08	I	C	10/29/2008					TX	12.91%	0.00%	5/12/2017			under state review
2304	LTC-03 TX 1/08	I	C	4/1/2009					TX	17.80%	17.80%	3/19/2014	12/1/2014	9/1/2015	
2305	LTC-03 TX 6/10	I	C	10/14/2010					TX	10.15%	0.00%	5/12/2017			under state review

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2306	LTC-03 TX 6/10	I	C	12/13/2010					TX	12.66%	12.66%	3/19/2014	12/1/2014	9/1/2015	
2307	LTC-06 TX	I	C	2/1/2007					TX	26.92%	0.00%	5/10/2018			under state review
2308	LTC-94 TX	I	F	5/18/1994					TX	48.50%	0.00%	5/5/2017			under state review
2309	LTC-94D	I	F	5/19/1997					TX	13.00%	13.00%	6/24/2008	12/12/2008	4/1/2009	
2310	LTC-94TX	I	F	5/18/1997					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2311	LTC-94TX	I	F	5/18/1997					TX	13.00%	11.00%	6/24/2008	12/12/2008	4/1/2009	
2312	LTC-96 TX	I	F	4/18/1996					TX	36.47%	0.00%	5/5/2017			under state review
2313	LTC-96 TX 4/99	I	C	1/11/2000					TX	36.47%	0.00%	5/5/2017			under state review
2314	LTC-96 TX 4/99	I	C	1/11/2000					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2315	LTC-96 TX 4/99	I	C	1/11/2000					TX	13.00%	13.00%	6/24/2008	12/12/2008	4/1/2009	
2316	LTC-96 TX 4/99	I	C	1/11/2000					TX	51.76%	51.76%	3/19/2014	12/1/2015	7/1/2016	
2317	LTC-96 TX 9/96	I	C	6/19/1997					TX	36.47%	0.00%	5/5/2017			under state review
2318	LTC-96 TX 9/96	I	C	6/19/1997					TX	41.10%	40.10%	10/12/2010	7/29/2011	5/1/2013	
2319	LTC-96 TX 9/96	I	C	6/19/1997					TX	13.00%	13.00%	6/24/2008	12/12/2008	4/1/2009	
2320	LTC-96 TX 9/96	I	C	6/19/1997					TX	51.76%	51.76%	3/19/2014	12/1/2015	7/1/2016	
2321	LTC-96TX	I	F	4/18/1996					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2322	LTC-96TX	I	F	4/18/1996					TX	13.00%	13.00%	6/24/2008	12/12/2008	4/1/2009	
2323	LTC-96TX	I	F	4/18/1996					TX	51.76%	51.76%	3/19/2014	12/1/2015	7/1/2016	
2324	LTC-TX-91	I	F	9/3/1991					TX	48.50%	0.00%	5/5/2017			under state review
2325	LTC-TX-91	I	F	9/3/1991					TX	13.00%	11.00%	6/24/2008	12/12/2008	4/1/2009	
2326	LTC-TX-91	I	F	9/3/1991					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2327	LTC-TX-91-2	I	F	11/30/1992					TX	48.50%	0.00%	5/5/2017			under state review
2328	LTC-TX-91-2	I	F	11/30/1992					TX	13.00%	11.00%	6/24/2008	12/12/2008	4/1/2009	
2329	LTC-TX-91-2	I	F	11/30/1992					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2330	NH-94 TX	I	D	5/17/1994					TX	48.50%	0.00%	5/5/2017			under state review
2331	NH-94 TX	I	D	5/17/1994					TX	13.00%	11.00%	6/24/2008	12/12/2008	4/1/2009	
2332	NH-94 TX	I	D	5/17/1994					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2333	NH-99 TX 4/99	I	A	1/11/2000					TX	36.47%	0.00%	5/5/2017			under state review
2334	NH-99 TX 4/99	I	A	6/19/2000					TX	13.00%	13.00%	6/24/2008	12/12/2008	4/1/2009	
2335	NH-99 TX 4/99	I	C	1/11/2000					TX	41.10%	40.10%	10/12/2010	7/29/2011	5/1/2013	

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2336	NH-99 TX 4/99	I	C	1/11/2000					TX	51.76%	51.76%	3/19/2014	12/1/2015	7/1/2016	
2337	NH-TX-91	I	D	9/3/1991					TX	48.50%	0.00%	5/5/2017			under state review
2338	NH-TX-91	I	D	9/3/1991					TX	13.00%	11.00%	6/24/2008	12/12/2008	4/1/2009	
2339	NH-TX-91	I	D	9/3/1991					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2340	NH-TX-91-2	I	D	11/30/1992					TX	48.50%	0.00%	5/5/2017			under state review
2341	NH-TX-91-2	I	D	11/30/1992					TX	13.00%	11.00%	6/24/2008	12/12/2008	4/1/2009	
2342	NH-TX-91-2	I	D	11/30/1992					TX	41.10%	40.10%	10/12/2010	7/29/2011	3/1/2013	
2343	BSC-02	I	C	2/11/2002					UT	35.80%	35.80%	3/10/2017	8/21/2017	5/1/2018	
2344	BSC-02	I	C	2/11/2002					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2345	BSC-02	I	C	2/11/2002					UT	15.76%	15.76%	1/14/2014	10/29/2014	9/1/2015	
2346	BSC-03 UT	I	C	9/18/2003					UT	33.08%	33.08%	3/10/2017	8/21/2017	5/1/2018	
2347	BSC-03 UT	I	C	9/18/2003					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2348	ICC10-LTC-11	I	C	3/4/2011					UT	19.41%	19.41%	6/21/2017	11/6/2017	7/1/2018	
2349	LTC-02	I	C	2/11/2002					UT	35.80%	35.80%	3/10/2017	8/21/2017	5/1/2018	
2350	LTC-02	I	C	2/11/2002					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2351	LTC-02	I	C	2/11/2002					UT	15.76%	15.76%	1/14/2014	10/29/2014	9/1/2015	
2352	LTC-03 UT	I	C	9/18/2003					UT	33.08%	33.08%	3/10/2017	8/21/2017	5/1/2018	
2353	LTC-03 UT	I	C	9/18/2003					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2354	LTC-03 UT (2007)	I	C	8/16/2007					UT	27.38%	27.38%	3/10/2017	8/21/2017	5/1/2018	
2355	LTC-03 UT (2007)	I	C	8/16/2007					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2356	LTC-03 UT (2008)	I	C	4/7/2008					UT	13.32%	13.32%	3/10/2017	8/21/2017	5/1/2018	
2357	LTC-03 UT (2008)	I	C	8/25/2008					UT	17.56%	17.56%	1/14/2014	10/29/2014	9/1/2015	
2358	LTC-03 UT (2010)	I	C	2/16/2010					UT	10.45%	10.45%	3/10/2017	8/21/2017	5/1/2018	
2359	LTC-03 UT (2010)	I	C	6/7/2010					UT	12.49%	12.49%	1/14/2014	10/29/2014	9/1/2015	
2360	LTC-06 UT	I	C	2/1/2007					UT	26.92%	26.92%	5/11/2018	7/5/2018		pending implementation
2361	LTC2000 4/00	I	C	11/22/2000					UT	32.52%	32.52%	3/10/2017	8/21/2017	5/1/2018	
2362	LTC2000 4/00	I	C	11/22/2000					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2363	LTC2000 4/00	I	C	11/22/2000					UT	34.86%	34.86%	1/14/2014	10/29/2014	9/1/2015	
2364	LTC-91	I	F	12/11/1991					UT	12.76%	12.76%	3/10/2017	8/21/2017	5/1/2018	
2365	LTC-91	I	F	12/11/1991					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2366	LTC-91	I	F	12/11/1991					UT	30.97%	30.97%	1/14/2014	10/29/2014	9/1/2015	
2367	LTC-94	I	F	12/1/1993					UT	12.76%	12.76%	3/10/2017	8/21/2017	5/1/2018	
2368	LTC-94	I	F	12/1/1993					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	

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2369	LTC-94	I	F	12/1/1993					UT	30.97%	30.97%	1/14/2014	10/29/2014	9/1/2015	
2370	LTC-96 9/96	I	C	1/24/1997					UT	32.52%	32.52%	3/10/2017	8/21/2017	5/1/2018	
2371	LTC-96 9/96	I	F	1/24/1997					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2372	LTC-96 9/96	I	F	1/24/1997					UT	34.86%	34.86%	1/14/2014	10/29/2014	9/1/2015	
2373	LTC-96 UT 5/97	I	F	5/29/1997					UT	32.52%	32.52%	3/10/2017	8/21/2017	5/1/2018	
2374	LTC-96 UT 5/97	I	F	5/15/1997					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2375	LTC-96 UT 5/97	I	F	5/15/1997					UT	34.86%	34.86%	1/14/2014	10/29/2014	9/1/2015	
2376	NH-94	I	D	12/1/1993					UT	12.76%	12.76%	3/10/2017	8/21/2017	5/1/2018	
2377	NH-94	I	D	12/1/1993					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2378	NH-94	I	D	12/1/1993					UT	30.97%	30.97%	1/14/2014	10/29/2014	9/1/2015	
2379	NH-99 4/99	I	C	5/9/1999					UT	32.52%	32.52%	3/10/2017	8/21/2017	5/1/2018	
2380	NH-99 4/99	I	C	5/9/1999					UT	43.30%	43.30%	10/12/2010	3/14/2011	9/1/2011	
2381	NH-99 4/99	I	C	5/9/1999					UT	34.86%	34.86%	1/14/2014	10/29/2014	9/1/2015	
2382	BSC-02 VA	I	C	8/8/2002					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2383	BSC-02 VA	I	C	8/8/2002					VA	38.91%	0.00%	9/28/2017			under state review
2384	BSC-02 VA	I	C	8/8/2002					VA	29.70%	0.00%	9/28/2017			under state review
2385	BSC-02 VA (postRS)	I	C	8/8/2002					VA	18.38%	18.38%	5/5/2014	4/21/2016	11/1/2016	
2386	BSC-02 VA (preRS)	I	C	8/8/2002					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2387	BSC-03 VA	I	C	9/5/2003					VA	32.50%	30.70%	9/30/2010	12/1/2011	5/1/2012	
2388	BSC-03 VA	I	C	9/5/2003					VA	35.14%	0.00%	9/28/2017			under state review
2389	BSC-03 VA Rev 1/04	I	C	9/5/2003					VA	32.50%	30.70%	9/30/2010	12/1/2011	5/1/2012	
2390	BSC-03 VA Rev 1/04	I	C	9/5/2003					VA	35.14%	0.00%	9/28/2017			under state review
2391	ICC10-LTC-11	I	C	3/4/2011					VA	19.41%	0.00%	1/30/2017			under state review
2392	LTC-02 VA	I	C	8/8/2002					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2393	LTC-02 VA	I	C	8/8/2002					VA	38.91%	0.00%	9/28/2017			under state review
2394	LTC-02 VA	I	C	8/8/2002					VA	29.70%	0.00%	9/28/2017			under state review
2395	LTC-02 VA (postRS)	I	C	8/8/2002					VA	18.38%	18.38%	5/5/2014	4/21/2016	11/1/2016	
2396	LTC-02 VA (preRS)	I	C	8/8/2002					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2397	LTC-03 VA	I	C	9/5/2003					VA	32.50%	30.70%	9/30/2010	12/1/2011	5/1/2012	
2398	LTC-03 VA	I	C	9/5/2003					VA	35.14%	0.00%	9/28/2017			under state review
2399	LTC-03 VA (2007)	I	C	11/1/2007					VA	28.69%	0.00%	9/28/2017			under state review

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2400	LTC-03 VA (2008)	I	C	8/25/2008					VA	19.58%	19.58%	5/5/2014	4/21/2016	11/1/2016	
2401	LTC-03 VA (2008)	I	C	8/25/2008					VA	15.53%	0.00%	9/28/2017			under state review
2402	LTC-03 VA (2010)	I	C	8/2/2010					VA	14.52%	14.52%	5/5/2014	4/21/2016	11/1/2016	
2403	LTC-03 VA (2010)	I	C	8/2/2010					VA	11.43%	0.00%	9/28/2017			under state review
2404	LTC-03 VA e	I	C	6/2/2008					VA	32.50%	30.70%	9/30/2010	12/1/2011	5/1/2012	
2405	LTC-06 VA	I	C	2/1/2007					VA	26.92%	0.00%	5/29/2018			under state review
2406	LTC2000 VA 4/00	I	C	10/15/2001					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2407	LTC2000 VA 4/00	I	C	10/15/2001					VA	13.00%	13.00%	6/10/2008	7/16/2008	12/1/2009	
2408	LTC2000 VA 4/00	I	C	10/15/2001					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2409	LTC2000 VA 4/00	I	C	10/15/2001					VA	40.72%	0.00%	9/28/2017			under state review
2410	LTC-94 VA	I	F	12/20/1993					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2411	LTC-94 VA	I	F	12/20/1993					VA	13.00%	13.00%	6/10/2008	7/16/2009	12/1/2009	
2412	LTC-94 VA	I	F	12/20/1993					VA	77.64%	0.00%	9/28/2017			under state review
2413	LTC-96 VA	I	F	9/5/1996					VA	13.00%	13.00%	6/10/2008	7/16/2009	12/1/2009	
2414	LTC-96 VA	I	F	9/5/1996					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2415	LTC-96 VA	I	F	9/5/1996					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2416	LTC-96 VA	I	F	9/5/1996					VA	40.72%	0.00%	9/28/2017			under state review
2417	LTC-96 VA 9/96	I	C	1/30/1997					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2418	LTC-96 VA 9/96	I	C	1/30/1997					VA	13.00%	13.00%	6/10/2008	7/16/2009	12/1/2009	
2419	LTC-96 VA 9/96	I	C	1/30/1997					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2420	LTC-96 VA 9/96 (pre-RS)	I	C	1/30/1997					VA	40.72%	0.00%	9/28/2017			under state review
2421	LTC-96CL VA	I	F	9/5/1996					VA	13.00%	13.00%	6/10/2008	7/16/2009	12/1/2009	
2422	LTC-96CL VA	I	F	9/5/1996					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2423	LTC-96CL VA	I	F	9/5/1996					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2424	LTC-96CL VA	I	F	9/5/1996					VA	40.72%	0.00%	9/28/2017			under state review
2425	LTC-96CL VA 9/96	I	C	1/30/1997					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	

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2426	LTC-96CL VA 9/96	I	C	1/30/1997					VA	13.00%	13.00%	6/10/2008	7/16/2009	12/1/2009	
2427	LTC-96CL VA 9/96	I	C	1/30/1997					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2428	LTC-96CL VA 9/96	I	C	1/30/1997					VA	40.72%	0.00%	9/28/2017			under state review
2429	LTC-VA-91	I	F	10/3/1991					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2430	LTC-VA-91	I	F	10/3/1991					VA	13.00%	13.00%	6/10/2008	7/16/2009	12/1/2009	
2431	LTC-VA-91	I	F	10/3/1991					VA	77.64%	0.00%	9/28/2017			under state review
2432	NH-94 VA	I	D	10/28/1993					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2433	NH-94 VA	I	D	10/28/1993					VA	77.64%	0.00%	9/28/2017			under state review
2434	NH-99 VA 4/99	I	A	10/7/1999					VA	13.00%	13.00%	6/10/2008	7/16/2009	12/1/2009	
2435	NH-99 VA 4/99	I	A	10/7/1999					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2436	NH-99 VA 4/99	I	A	10/7/1999					VA	50.31%	50.31%	5/5/2014	4/21/2016	11/1/2016	
2437	NH-99 VA 4/99	I	A	10/7/1999					VA	40.72%	0.00%	9/28/2017			under state review
2438	NH-VA-91	I	D	10/3/1991					VA	53.90%	54.50%	9/30/2010	12/1/2011	5/1/2012	
2439	NH-VA-91	I	D	10/3/1991					VA	77.64%	0.00%	9/28/2017			under state review
2440	BSC-02 VT	I	C	7/18/2002					VT	118.61%	0.00%	4/9/2014			pending internal review/discussion
2441	BSC-02 VT	I	C	7/18/2002					VT	243.15%	0.00%	4/9/2018			under state review
2442	BSC-03 VT	I	C	9/25/2003					VT	39.44%	0.00%	4/9/2014			pending internal review/discussion
2443	BSC-03 VT	I	C	9/25/2003					VT	78.55%	0.00%	4/9/2018			under state review
2444	ICC10-LTC-11	I	C	3/4/2011					VT	19.41%	0.00%	6/19/2017			under state review
2445	LTC-02 VT	I	C	7/18/2002					VT	118.61%	0.00%	4/9/2014			pending internal review/discussion
2446	LTC-02 VT	I	C	7/18/2002					VT	243.15%	0.00%	4/9/2018			under state review
2447	LTC-03 VT	I	C	9/25/2003					VT	39.44%	0.00%	4/9/2014			pending internal review/discussion
2448	LTC-03 VT	I	C	9/25/2003					VT	78.55%	0.00%	4/9/2018			under state review
2449	LTC-03 VT (2007)	I	C	8/8/2007					VT	27.11%	0.00%	4/9/2014			pending internal review/discussion
2450	LTC-03 VT (2007)	I	C	8/8/2007					VT	56.49%	0.00%	4/9/2018			under state review
2451	LTC-03 VT (2008)	I	C	10/26/2009					VT	17.56%	0.00%	4/9/2014			pending internal review/discussion
2452	LTC-03 VT (2008)	I	C	10/26/2009					VT	37.61%	0.00%	4/9/2018			under state review
2453	LTC-03 VT (2010)	I	C	8/2/2010					VT	12.49%	0.00%	4/9/2014			pending internal review/discussion
2454	LTC-03 VT (2010)	I	C	8/2/2010					VT	27.32%	0.00%	4/9/2018			under state review
2455	LTC2000 VT 4/00	I	C	11/22/2000					VT	146.36%	0.00%	4/9/2014			pending internal review/discussion

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2456	LTC2000 VT 4/00	I	C	11/22/2000					VT	320.79%	0.00%	4/9/2018			under state review
2457	LTC-91	I	F	11/26/1991					VT	127.45%	0.00%	4/9/2014			pending internal review/discussion
2458	LTC-91	I	F	11/26/1991					VT	284.27%	0.00%	4/9/2018			under state review
2459	LTC-94 VT	I	D	10/20/1993					VT	127.45%	0.00%	4/9/2014			pending internal review/discussion
2460	LTC-94 VT	I	D	10/20/1993					VT	284.27%	0.00%	4/9/2018			under state review
2461	LTC-96	I	C	7/26/1996					VT	146.36%	0.00%	4/9/2014			pending internal review/discussion
2462	LTC-96	I	C	7/26/1996					VT	320.79%	0.00%	4/9/2018			under state review
2463	LTC-96 9/96	I	F	12/9/1997					VT	146.36%	0.00%	4/9/2014			pending internal review/discussion
2464	LTC-96 9/96	I	F	12/9/1997					VT	320.79%	0.00%	4/9/2018			under state review
2465	NH-91	I	D	10/3/1991					VT	127.45%	0.00%	4/9/2014			pending internal review/discussion
2466	NH-91	I	D	10/3/1991					VT	284.27%	0.00%	4/9/2018			under state review
2467	BSC-02 WA	I	C	3/8/2002					WA	34.66%	0.00%	2/1/2017			under state review
2468	BSC-02 WA	I	C	3/8/2002					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2469	BSC-02 WA	I	C	3/8/2002					WA	18.06%	18.06%	4/16/2014	8/14/2014	3/1/2015	
2470	BSC-03 WA	I	C	10/21/2003					WA	34.01%	0.00%	2/1/2017			under state review
2471	BSC-03 WA	I	C	10/21/2003					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2472	ICC10-LTC-11	I	C	3/4/2011					WA	19.41%	19.41%	6/19/2017	6/1/2018		pending implementation
2473	LTC-02 WA	I	C	3/8/2002					WA	34.66%	0.00%	2/1/2017			under state review
2474	LTC-02 WA	I	C	3/8/2002					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2475	LTC-02 WA	I	C	3/8/2002					WA	18.06%	18.06%	4/16/2014	8/14/2014	3/1/2015	
2476	LTC-03 WA	I	C	10/21/2003					WA	34.01%	0.00%	2/1/2017			under state review
2477	LTC-03 WA	I	C	10/21/2003					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2478	LTC-03 WA (2007)	I	C	6/22/2007					WA	27.98%	0.00%	2/1/2017			under state review
2479	LTC-03 WA (2007)	I	C	6/22/2007					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2480	LTC-03 WA (2008)	I	C	8/18/2008					WA	12.66%	0.00%	2/1/2017			under state review
2481	LTC-03 WA (2008)	I	C	1/1/2009					WA	17.56%	17.56%	4/16/2014	8/14/2014	3/1/2015	
2482	LTC-03 WA 1/09 (2010)	I	C	8/30/2010					WA	9.97%	0.00%	2/1/2017			under state review
2483	LTC-03 WA 1/09 (2010)	I	C	11/1/2010					WA	12.49%	12.49%	4/16/2014	8/14/2014	3/1/2015	
2484	LTC2000 WA 4/00	I	C	3/16/2001					WA	29.53%	0.00%	2/1/2017			under state review

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2485	LTC2000 WA 4/00	I	C	3/16/2001					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2486	LTC2000 WA 4/00	I	C	3/16/2001					WA	36.85%	36.85%	4/16/2014	8/14/2014	3/1/2015	
2487	LTC-94 WA	I	D	5/27/1994					WA	9.22%	0.00%	2/1/2017			under state review
2488	LTC-94 WA	I	D	5/27/1994					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2489	LTC-94 WA	I	D	5/27/1994					WA	34.12%	34.12%	4/16/2014	8/14/2014	7/1/2015	
2490	LTC-94 WA 12/95	I	D	12/4/1996					WA	9.22%	0.00%	2/1/2017			under state review
2491	LTC-94 WA 12/95	I	D	12/4/1996					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2492	LTC-94 WA 12/95	I	D	12/4/1996					WA	34.12%	34.12%	4/16/2014	8/14/2014	7/1/2015	
2493	LTC-96 WA 9/96	I	C	5/23/1997					WA	29.53%	0.00%	2/1/2017			under state review
2494	LTC-96 WA 9/96	I	C	5/23/1997					WA	41.10%	40.00%	10/15/2010	7/1/2011	3/1/2012	
2495	LTC-96 WA 9/96	I	C	5/23/1997					WA	36.85%	36.85%	4/16/2014	8/14/2014	3/1/2015	
2496	LTC-96CL WA 9/96	I	C	5/23/1997					WA	29.53%	0.00%	2/1/2017			under state review
2497	LTC-96CL WA 9/96	I	C	5/23/1997					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2498	LTC-96CL WA 9/96	I	C	5/23/1997					WA	36.85%	36.85%	4/16/2014	8/14/2014	7/1/2015	
2499	LTC-98 WA 2/98	I	A	11/9/1999					WA	29.53%	0.00%	2/1/2017			under state review
2500	LTC-98 WA 2/98	I	A	11/9/1999					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2501	LTC-98 WA 2/98	I	A	11/9/1999					WA	36.85%	36.85%	4/16/2014	8/14/2014	3/1/2015	
2502	LTC-WA-91	I	F	10/10/1991					WA	9.22%	0.00%	2/1/2017			under state review
2503	LTC-WA-91	I	F	10/10/1991					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2504	LTC-WA-91	I	F	10/10/1991					WA	34.12%	34.12%	4/16/2014	8/14/2014	7/1/2015	
2505	NH-94 WA	I	D	6/30/1994					WA	9.22%	0.00%	2/1/2017			under state review
2506	NH-94 WA	I	D	6/30/1994					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2507	NH-94 WA	I	D	6/30/1994					WA	34.12%	34.12%	4/16/2014	8/14/2014	7/1/2015	
2508	NH-94 WA 12/95	I	D	12/4/1996					WA	9.22%	0.00%	2/1/2017			under state review
2509	NH-94 WA 12/95	I	D	12/4/1996					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2510	NH-94 WA 12/95	I	D	12/4/1996					WA	34.12%	34.12%	4/16/2014	8/14/2014	7/1/2015	
2511	NH-99 WA 4/99	I	C	3/9/2001					WA	29.53%	0.00%	2/1/2017			under state review

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2512	NH-99 WA 4/99	I	C	3/9/2001					WA	41.10%	40.00%	10/15/2010	7/1/2011	3/1/2012	
2513	NH-99 WA 4/99	I	C	3/9/2001					WA	36.85%	36.85%	4/16/2014	8/14/2014	3/1/2015	
2514	NH-WA-91	I	D	10/10/1991					WA	9.22%	0.00%	2/1/2017			under state review
2515	NH-WA-91	I	D	10/10/1991					WA	41.10%	40.00%	10/15/2010	7/1/2011	1/1/2012	
2516	NH-WA-91	I	D	10/10/1991					WA	34.12%	34.12%	4/16/2014	8/14/2014	7/1/2015	
2517	BSC-02 WI	I	C	4/1/2002					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2518	BSC-02 WI	I	C	4/1/2002					WI	15.76%	15.76%	4/28/2014	7/7/2014	1/1/2015	
2519	BSC-02 WI	I	C	4/1/2002					WI	31.03%	31.03%	10/13/2017	2/16/2018		pending implementation
2520	BSC-03 WI	I	C	9/16/2003					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2521	BSC-03 WI	I	C	9/16/2003					WI	33.08%	33.08%	10/13/2017	2/16/2018		pending implementation
2522	ICC10-LTC-11	I	C	3/4/2011					WI	19.41%	19.41%	6/21/2017	9/19/2017	5/1/2018	
2523	LTC-02 WI	I	C	4/1/2002					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2524	LTC-02 WI	I	C	4/1/2002					WI	15.76%	15.76%	4/28/2014	7/7/2014	1/1/2015	
2525	LTC-02 WI	I	C	4/1/2002					WI	31.03%	31.03%	10/13/2017	2/16/2018		pending implementation
2526	LTC-03 WI	I	C	9/16/2003					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2527	LTC-03 WI	I	C	9/16/2003					WI	33.08%	33.08%	10/13/2017	2/16/2018		pending implementation
2528	LTC-03 WI (2008)	I	C	4/1/2009					WI	17.56%	17.56%	4/28/2014	7/7/2014	1/1/2015	
2529	LTC-03 WI (2008)	I	C	4/1/2009					WI	12.52%	12.52%	10/13/2017	2/16/2018		pending implementation
2530	LTC-03 WI (2010)	I	C	9/20/2010					WI	12.49%	12.49%	4/28/2014	7/7/2014	1/1/2015	
2531	LTC-03 WI (2010)	I	C	9/20/2010					WI	9.87%	9.87%	10/13/2017	2/16/2018		pending implementation
2532	LTC-06 WI	I	C	2/1/2007					WI	26.92%	0.00%	7/20/2018			under state review
2533	LTC2000 WI 4/00	I	C	1/11/2001					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2534	LTC2000 WI 4/00	I	C	1/11/2001					WI	13.00%	13.00%	6/12/2008	9/17/2008	2/1/2009	
2535	LTC2000 WI 4/00	I	C	1/11/2001					WI	46.81%	46.81%	4/28/2014	7/7/2014	5/1/2015	
2536	LTC-94 WI	I	F	4/25/1994					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2537	LTC-94 WI	I	F	4/25/1994					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2538	LTC-94 WI	I	F	4/25/1994					WI	30.84%	30.84%	4/28/2014	7/7/2014	5/1/2015	
2539	LTC-94 WI	I	F	4/25/1994					WI	8.60%	8.60%	10/13/2017	2/16/2018		pending implementation
2540	LTC-96 WI	I	F	8/22/1996					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2541	LTC-96 WI	I	F	8/22/1996					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2542	LTC-96 WI	I	F	8/22/1996					WI	46.81%	46.81%	4/28/2014	7/7/2014	5/1/2015	
2543	LTC-96 WI 9/96	I	C	7/18/1997					WI	39.20%	39.20%	10/5/2010	3/16/2011	3/1/2012	

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2544	LTC-96 WI 9/96	I	C	7/18/1997					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2545	LTC-96 WI 9/96	I	C	7/18/1997					WI	46.81%	46.81%	4/28/2014	7/7/2014	5/1/2015	
2546	LTC-96CL WI	I	F	7/18/1997					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2547	LTC-96CL WI	I	F	7/18/1997					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2548	LTC-96CL WI	I	F	7/18/1997					WI	46.81%	46.81%	4/28/2014	7/7/2014	5/1/2015	
2549	LTC-WI-91	I	F	10/14/1991					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2550	LTC-WI-91	I	F	10/14/1991					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2551	LTC-WI-91	I	F	10/14/1991					WI	30.84%	30.84%	4/28/2014	7/7/2014	5/1/2015	
2552	LTC-WI-91	I	F	10/14/1991					WI	8.60%	8.60%	10/13/2017	2/16/2018		pending implementation
2553	NH-94 WI	I	D	4/25/1994					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2554	NH-94 WI	I	D	4/25/1994					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2555	NH-94 WI	I	D	4/25/1994					WI	30.84%	30.84%	4/28/2014	7/7/2014	5/1/2015	
2556	NH-94 WI	I	D	4/25/1994					WI	8.60%	8.60%	10/13/2017	2/16/2018		pending implementation
2557	NH-99 WI 4/99	I	A	12/21/1999					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2558	NH-99 WI 4/99	I	A	12/21/1999					WI	39.20%	39.20%	10/5/2010	3/16/2011	3/1/2012	
2559	NH-99 WI 4/99	I	A	12/21/1999					WI	46.81%	46.81%	4/28/2014	7/7/2014	5/1/2015	
2560	NH-WI-91	I	D	10/14/1991					WI	13.00%	13.00%	6/12/2008	9/17/2009	2/1/2009	
2561	NH-WI-91	I	D	10/14/1991					WI	39.20%	39.20%	10/5/2010	3/16/2011	11/1/2011	
2562	NH-WI-91	I	D	10/14/1991					WI	30.84%	30.84%	4/28/2014	7/7/2014	5/1/2015	
2563	NH-WI-91	I	D	10/14/1991					WI	8.60%	8.60%	10/13/2017	2/16/2018		pending implementation
2564	BSC-02	I	C	2/14/2002					WV	71.10%	67.00%	3/22/2011	5/22/2012	11/1/2012	
2565	BSC-02	I	C	2/14/2002					WV	26.98%	0.00%	2/11/2014			pending internal review/discussion
2566	BSC-02	I	C	2/14/2002					WV	80.16%	0.00%	4/17/2018			under state review
2567	BSC-03	I	C	6/23/2003					WV	21.50%	21.20%	3/22/2011	5/22/2012	11/1/2012	
2568	BSC-03	I	C	6/23/2003					WV	6.78%	0.00%	2/11/2014			pending internal review/discussion
2569	ICC10-LTC-11	I	C	3/4/2011					WV	19.41%	10.00%	1/30/2017	2/27/2018		pending implementation
2570	LTC-02	I	C	2/14/2002					WV	71.10%	67.00%	3/22/2011	5/22/2012	11/1/2012	
2571	LTC-02	I	C	2/14/2002					WV	26.98%	0.00%	2/11/2014			pending internal review/discussion
2572	LTC-02	I	C	2/14/2002					WV	80.16%	0.00%	4/17/2018			under state review
2573	LTC-03	I	C	6/23/2003					WV	21.50%	21.20%	3/22/2011	5/22/2012	11/1/2012	
2574	LTC-03	I	C	6/23/2003					WV	6.78%	0.00%	2/11/2014			pending internal review/discussion
2575	LTC-03 (2007)	I	C	7/23/2007					WV	14.40%	14.40%	3/22/2011	5/22/2012	11/1/2012	
2576	LTC-03 (2007)	I	C	7/23/2007					WV	29.38%	0.00%	4/17/2018			under state review

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2577	LTC-03 (2008)	I	C	6/23/2008					WV	17.56%	0.00%	2/11/2014			pending internal review/discussion
2578	LTC-03 (2010)	I	C	6/7/2010					WV	12.49%	0.00%	2/11/2014			pending internal review/discussion
2579	LTC-91	I	F	1/9/1992					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2580	LTC-91	I	F	1/9/1992					WV	30.60%	13.30%	3/22/2011	5/22/2012	11/1/2014	
2581	LTC-91	I	F	1/9/1992					WV	56.37%	0.00%	2/11/2014			pending internal review/discussion
2582	LTC-91	I	F	1/9/1992					WV	117.52%	0.00%	4/17/2018			under state review
2583	LTC-94	I	F	12/1/1993					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2584	LTC-94	I	F	12/1/1993					WV	30.60%	22.40%	3/22/2011	5/22/2012	11/1/2014	
2585	LTC-94	I	F	12/1/1993					WV	56.37%	0.00%	2/11/2014			pending internal review/discussion
2586	LTC-94	I	F	12/1/1993					WV	117.52%	0.00%	4/17/2018			under state review
2587	LTC-96	I	F	5/23/1996					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2588	LTC-96	I	F	5/23/1996					WV	41.60%	38.10%	3/22/2011	5/22/2012	11/1/2012	
2589	LTC-96	I	F	5/23/1996					WV	50.86%	0.00%	2/11/2014			pending internal review/discussion
2590	LTC-96	I	F	5/23/1996					WV	121.39%	0.00%	4/17/2018			under state review
2591	LTC-96 9/96	I	F	2/25/1997					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2592	LTC-96 9/96	I	F	2/25/1997					WV	41.60%	38.10%	3/22/2011	5/22/2012	11/1/2012	
2593	LTC-96 9/96	I	F	2/25/1997					WV	50.86%	0.00%	2/11/2014			pending internal review/discussion
2594	LTC-96 9/96	I	F	2/25/1997					WV	121.39%	0.00%	4/17/2018			under state review
2595	LTC-96CL	I	F	8/8/1996					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2596	LTC-96CL 9/96	I	C	2/25/1997					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2597	NH-91	I	D	1/10/1992					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2598	NH-94	I	D	12/1/1993					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2599	NH-94	I	D	12/1/1993					WV	41.60%	38.10%	3/22/2011	5/22/2012	11/1/2014	
2600	NH-94	I	D	12/1/1993					WV	56.37%	0.00%	2/11/2014			pending internal review/discussion
2601	NH-94	I	D	12/1/1993					WV	117.52%	0.00%	4/17/2018			under state review
2602	NH-99 4/99	I	A	5/21/1999					WV	13.00%	13.00%	7/17/2009	10/5/2009	4/1/2010	
2603	NH-99 4/99	I	A	5/21/1999					WV	41.60%	38.10%	3/22/2011	5/22/2012	11/1/2012	
2604	NH-99 4/99	I	A	5/21/1999					WV	50.86%	0.00%	2/11/2014			pending internal review/discussion
2605	NH-99 4/99	I	A	5/21/1999					WV	121.39%	0.00%	4/17/2018			under state review
2606	BSC-02	I	C	11/26/2001					WY	34.72%	34.72%	2/10/2017	7/20/2017	3/1/2018	
2607	BSC-02	I	C	11/26/2001					WY	37.70%	37.70%	10/15/2010	3/11/2011	9/1/2011	
2608	BSC-02	I	C	11/26/2001					WY	15.76%	15.76%	1/14/2014	3/10/2014	11/1/2014	
2609	BSC-03	I	C	6/17/2003					WY	33.08%	33.08%	2/10/2017	7/20/2017	3/1/2018	
2610	BSC-03	I	C	6/17/2003					WY	37.70%	37.70%	10/15/2010	3/11/2011	9/1/2011	
2611	ICC10-LTC-11	I	C	3/4/2011					WY	19.41%	19.41%	6/14/2017	6/19/2017	3/1/2018	
2612	LTC-02	I	C	11/26/2001					WY	34.72%	34.72%	2/10/2017	7/20/2017	3/1/2018	

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2613	LTC-02	I	C	11/26/2001					WY	37.70%	37.70%	10/15/2010	3/11/2011	9/1/2011	
2614	LTC-02	I	C	11/26/2001					WY	15.76%	15.76%	1/14/2014	3/10/2014	11/1/2014	
2615	LTC-03	I	C	6/17/2003					WY	33.08%	33.08%	2/10/2017	7/20/2017	3/1/2018	
2616	LTC-03	I	C	6/17/2003					WY	37.70%	37.70%	10/15/2010	3/11/2011	9/1/2011	
2617	LTC-03 (2007)	I	C	6/20/2007					WY	27.38%	27.38%	2/10/2017	2/17/2017	11/1/2017	
2618	LTC-03 (2008)	I	C	1/18/2008					WY	12.52%	12.52%	2/10/2017	7/20/2017	3/1/2018	
2619	LTC-03 (2008)	I	C	6/23/2008					WY	17.56%	17.56%	1/14/2014	3/10/2014	11/1/2014	
2620	LTC-03 (2010)	I	C	3/17/2010					WY	9.87%	9.87%	2/10/2017	7/20/2017	3/1/2018	
2621	LTC-03 (2010)	I	C	6/7/2010					WY	12.49%	12.49%	1/14/2014	3/10/2014	11/1/2014	
2622	LTC-03 r	I	C	6/20/2007					WY	37.70%	37.70%	10/15/2010	3/11/2011	9/1/2011	
2623	LTC-06 WY	I	C	2/1/2007					WY	26.92%	26.92%	5/7/2018	6/11/2018		pending implementation
2624	LTC2000 4/00	I	C	8/7/2000					WY	29.41%	29.41%	2/10/2017	7/20/2017	3/1/2018	
2625	LTC2000 4/00	I	C	8/7/2000					WY	37.70%	37.70%	10/15/2010	3/11/2011	9/1/2011	
2626	LTC2000 4/00	I	C	8/7/2000					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2627	LTC2000 4/00	I	C	8/7/2000					WY	34.86%	34.86%	1/14/2014	3/10/2014	11/1/2014	
2628	LTC-91	I	F	8/5/1991					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2629	LTC-91	I	F	8/5/1991					WY	37.70%	37.70%	10/15/2010	3/11/2011	n/a	
2630	LTC-94 WY	I	F	11/24/1993					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2631	LTC-94 WY	I	F	11/24/1993					WY	37.70%	37.70%	10/15/2010	3/11/2011	7/1/2014	
2632	LTC-94 WY	I	F	11/24/1993					WY	30.61%	30.61%	1/14/2014	3/10/2014	7/1/2015	
2633	LTC-96 WY	I	F	6/17/1996					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2634	LTC-96 WY 9/96	I	C	10/23/1996					WY	29.41%	29.41%	2/10/2017	7/20/2017	3/1/2018	
2635	LTC-96 WY 9/96	I	C	10/23/1996					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2636	LTC-96 WY 9/96	I	C	10/23/1996					WY	37.70%	37.70%	10/15/2010	3/11/2011	1/1/2012	
2637	LTC-96 WY 9/96	I	C	10/23/1996					WY	34.86%	34.86%	1/14/2014	3/10/2014	11/1/2014	
2638	LTC-96CL WY	I	F	6/17/1996					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2639	LTC-96CL WY 9/96	I	C	10/23/1996					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2640	LTC-WY-91	I	F	8/10/1993					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2641	NH-91	I	D	8/5/1991					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2642	NH-94 WY	I	D	11/24/1993					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	

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2643	NH-94 WY	I	D	11/24/1993					WY	37.70%	37.70%	10/15/2010	3/11/2011	7/1/2014	
2644	NH-94 WY	I	D	11/24/1993					WY	30.61%	30.61%	1/14/2014	3/10/2014	7/1/2015	
2645	NH-99 4/99	I	A	5/12/1999					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2012	
2646	NH-WY-91	I	D	8/10/1993					WY	13.00%	13.00%	7/3/2008	7/8/2008	1/1/2009	
2647	GPB-COV-0002	G	C	8/27/1997					AK	3.80%	3.80%	1/31/2011	2/11/2011	12/1/2011	
2648	P-FACE(2004)	G	C	6/24/2005					AK	22.50%	22.50%	1/31/2011	2/11/2011	12/1/2011	
2649	GPB-COV-0002	G	C	8/27/1997					AK	29.70%	29.70%	1/31/2011	2/11/2011	12/1/2011	
2650	P-FACE(2002-2)	G	C	11/19/2002					AK	44.80%	44.80%	1/31/2011	2/11/2011	12/1/2011	
2651	P-FACE(2002-2)	G	C	11/19/2002					AK	15.80%	15.80%	1/9/2017	7/27/2017		pending implementation
2652	P-FACE(2002-2)	G	C	8/13/2002					AL	44.80%	44.80%	1/10/2011	2/2/2011	12/1/2011	
2653	P-FACE(2004)	G	C	5/23/2005					AL	22.50%	22.50%	1/10/2011	2/2/2011	12/1/2011	
2654	P-FACE(2002-2)	G	C	8/13/2002					AL	15.83%	0.00%	1/9/2017			under state review
2655	P-FACE(2004)	G	C	5/23/2005					AL	28.44%	0.00%	1/9/2017			under state review
2656	P-FACE(2002-2)	G	C	12/26/2002					AR	44.80%	0.00%	2/4/2011			under state review
2657	P-FACE(2002-2)	G	C	9/9/2002					AZ	44.80%	44.80%	n/a		7/1/2014	Exempt from filing
2658	P-FACE(2004)	G	C	6/10/2005					AZ	22.50%	22.50%	n/a			Exempt from filing
2659	P-FACE(2002-2)	G	C	9/9/2002					AZ	15.80%	15.80%	12/23/2016	12/23/2016	9/1/2017	
2660	P-FACE(2004)	G	C	6/10/2005					AZ	28.40%	28.40%	12/23/2016	12/23/2016	9/1/2017	

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Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
2661	GPB-SPR-0007.02	G	C	6/3/1998				CA		11.81%	0.00%	6/16/2017			under state review
2662	P-FACE(2002-2) CA	G	C	11/1/2002				CA		54.99%	0.00%	6/16/2017			under state review
2663	GPB-COV-0002	G	C	12/10/1997					CO	3.80%	3.80%	2/8/2011	7/6/2011	8/1/2012	
2664	P-FACE(2002-2)	G	C	7/19/2002					CO	44.80%	39.70%	2/8/2011	7/6/2011	8/1/2012	
2665	P-FACE(2004)	G	C	7/19/2005					CO	22.50%	22.50%	2/8/2011	7/6/2011	8/1/2012	
2666	GDB-LTC-0039.05	G	C	10/8/1997					CT	11.81%	11.81%	3/14/2017	6/27/2017	6/1/2018	
2667	P-FACE(2002-2)	G	C	12/11/2002					CT	66.06%	15.00%	3/14/2017	6/27/2017	6/1/2018	
2668	P-FACE(2004)	G	C	11/30/2005					CT	61.55%	15.00%	3/14/2017	6/27/2017	6/1/2018	
2669	P-FACE(2002-2)	G	C	8/30/2002					DC	44.80%	44.80%	1/12/2011	6/21/2012	5/1/2013	
2670	P-FACE(2004)	G	C	6/27/2005					DC	22.50%	22.50%	1/12/2011	6/21/2012	5/1/2013	
2671	P-FACE(2002-2)	G	C	11/5/2002					DE	44.80%	44.80%	2/1/2011	6/14/2012	5/1/2013	
2672	P-FACE(2002-2)	G	C	11/5/2002					DE	17.67%	17.67%	1/31/2017	3/10/2017	4/1/2018	
2673	P-FACE(2002-2) GA	G	C	11/20/2002					GA	44.80%	30.70%	1/7/2011	6/26/2012	1/1/2013	
2674	P-FACE(2004) GA	G	C	10/5/2005					GA	22.50%	19.50%	1/7/2011	6/26/2012	1/1/2013	
2675	GDB-GNP-0075	G	C	11/20/1997					GA	8.40%	8.40%	1/18/2017	4/14/2017	4/1/2018	
2676	P-FACE(2002-2) GA	G	C	11/20/2002					GA	28.22%	15.00%	1/18/2017	4/14/2017	4/1/2018	

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2677	P-FACE(2004) GA	G	C	10/5/2005					GA	33.00%	15.00%	1/18/2017	4/14/2017	4/1/2018	
2678	P-FACE(2002-2) GA	G	C	11/20/2002					GA	12.39%	0.00%	7/23/2018			under state review
2679	P-FACE(2004) GA	G	C	10/5/2005					GA	16.95%	0.00%	7/23/2018			under state review
2680	P-FACE(2002-2) HI	G	C	1/8/2003					HI	44.80%	44.80%	1/3/2011	3/27/2012	3/1/2013	
2681	P-FACE(2002-2) HI	G	C	1/8/2003					HI	17.25%	0.00%	5/5/2017			under state review
2682	P-FACE(2002-2)	G	C	1/28/2003					IA	44.80%	31.30%	1/25/2011	11/17/2011	11/1/2012	
2683	P-FACE(2002-2)	G	C	1/28/2003					IA	27.67%	15.80%	3/8/2017	8/23/2017		pending implementation
2684	P-FACE(2002-2)	G	C	11/26/2002					ID	44.80%	44.80%	1/19/2011	4/18/2011	6/1/2012	
2685	P-FACE(2002-2)	G	C	11/26/2002					ID	15.83%	15.83%	1/9/2017	5/4/2017		pending implementation
2686	P-FACE(2002-2) IL	G	C	12/17/2002					IL	44.80%	44.80%	1/20/2011	5/6/2011	8/1/2012	
2687	P-FACE(2004) IL	G	C	6/28/2005					IL	22.50%	22.50%	1/20/2011	5/6/2011	8/1/2012	
2688	GDB-GNP-0075	G	C	2/24/1997					IL	8.40%	8.40%	1/20/2017	10/30/2017		pending implementation
2689	P-FACE(2002-2)	G	C	12/17/2002					IL	19.66%	19.66%	1/20/2017	12/15/2017		pending implementation
2690	P-FACE(2002-2) IL	G	C	12/17/2002					IL	15.95%	15.95%	1/20/2017	12/15/2017		pending implementation
2691	P-FACE(2004) IL	G	C	6/28/2005					IL	28.53%	28.53%	1/20/2017	12/15/2017		pending implementation

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2692	P-FACE(2002-2) IN	G	C	3/7/2003					IN	44.80%	0.00%	1/27/2011			under state review
2693	P-FACE(2004) IN	G	C	10/1/2007					IN	22.50%	0.00%	1/27/2011			under state review
2694	P-FACE(2002-2) KS	G	C	8/8/2002					KS	44.80%	31.30%	2/1/2011	10/11/2011	7/1/2015	
2695	P-FACE(2002-2) KS	G	C	8/8/2002					KS	26.20%	0.00%	4/20/2017			under state review
2696	P-FACE(2002-2)	G	C	10/23/2002					KY	44.80%	31.30%	4/22/2011	7/25/2011	11/1/2012	
2697	P-FACE(2004)	G	C	7/28/2005					KY	22.50%	19.90%	4/22/2011	7/25/2011	11/1/2012	
2698	P-FACE(2002-2)	G	C	10/23/2002					KY	27.25%	27.25%	3/23/2017	6/16/2017		pending implementation
2699	P-FACE(2004)	G	C	7/28/2005					KY	32.32%	12.00%	3/23/2017	6/16/2017		pending implementation
2700	P-FACE(2004)	G	C	8/8/2005					LA	22.50%	22.50%	1/10/2011	2/2/2012	11/1/2012	
2701	GPB-COV-0002	G	C	8/17/1998					LA	8.40%	8.40%	3/22/2017	10/2/2017		pending implementation
2702	P-FACE(2004)	G	C	8/8/2005					LA	15.00%	15.00%	3/22/2017	10/3/2017		pending implementation
2703	GPB-COV-0002	G	C						MA	3.80%	3.80%	n/a		3/1/2012	Exempt from filing
2704	P-FACE(2002-2)	G	C						MA	44.80%	44.80%	n/a		3/1/2012	Exempt from filing
2705	P-FACE(2004)	G	C	5/9/2005					MA	22.50%	22.50%	n/a		3/1/2012	Exempt from filing
2706	GPB-COV-0002	G	C						MA	8.40%	8.40%	1/24/2017	1/24/2017	9/1/2017	
2707	P-FACE(2002-2)	G	C						MA	15.80%	15.80%	1/24/2017	1/24/2017	9/1/2017	

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2708	P-FACE(2004)	G	C	5/9/2005					MA	28.40%	28.40%	1/24/2017	1/24/2017	9/1/2017	
2709	P-FACE(2004) MD	G	C	12/11/2006					MD	22.50%	15.00%	1/27/2011	10/23/2012	7/1/2014	
2710	GPB-SPR-0007.02	G	C	3/26/1997					MD	10.79%	10.20%	1/24/2017	1/16/2018		pending implementation
2711	P-FACE(2004) MD	G	C	12/11/2006					MD	41.50%	26.60%	1/24/2017	1/16/2018		pending implementation
2712	P-FACE(2002-2) ME	G	C	9/5/2002					ME	44.80%	44.80%	2/4/2011	9/26/2011	11/1/2013	
2713	P-FACE(2002-2) ME	G	C	9/5/2002					ME	16.17%	16.17%	3/13/2018	5/8/2018		pending implementation
2714	P-FACE(2002-2)	G	C	9/7/2002					MI	44.80%	44.80%	1/12/2011	4/18/2011	6/1/2012	
2715	P-FACE(2004)	G	C	6/23/2005					MI	22.50%	20.20%	1/12/2011	4/18/2011	6/1/2012	
2716	GPB-COV-0002	G	C	9/3/1997					MI	8.40%	8.40%	1/11/2017	2/13/2017	12/1/2017	
2717	P-FACE(2002-2)	G	C	9/7/2002					MI	15.80%	15.80%	1/11/2017	2/13/2017	12/1/2017	
2718	P-FACE(2004)	G	C	6/23/2005					MI	31.20%	31.20%	1/11/2017	2/13/2017	12/1/2017	
2719	P-FACE(2002-2)	G	C	11/18/2002					MN	44.80%	44.80%	1/12/2011	9/26/2011	8/1/2012	
2720	P-FACE(2004)	G	C	12/20/2005					MN	22.50%	22.50%	1/12/2011	9/26/2011	8/1/2012	
2721	P-FACE(2002-2)	G	C	11/18/2002					MN	16.46%	16.46%	1/30/2017	12/15/2017		pending implementation
2722	P-FACE(2004)	G	C	12/20/2005					MN	28.86%	28.86%	1/30/2017	12/15/2017		pending implementation
2723	P-FACE(2002-2)	G	C	2/11/2003					MO	44.80%	44.80%	1/3/2011	12/28/2012	1/1/2014	

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2724	GPB-SPR-0007.09	G	C	9/17/1998					MO	8.40%	8.40%	3/22/2017	9/18/2017		pending implementation
2725	P-FACE(2002-2)	G	C	2/11/2003					MO	18.78%	18.78%	3/22/2017	9/1/2017		pending implementation
2726	P-FACE(2002-2)	G	C	2/11/2003					MO	18.78%	18.78%	3/22/2017	4/18/2017		pending implementation
2727	P-FACE(2004)	G	C	5/24/2005					MS	22.50%	22.50%	1/12/2011	3/31/2011	6/1/2012	
2728	P-FACE(2004)	G	C	5/24/2005					MS	28.40%	25.00%	1/9/2017	2/1/2017	12/1/2017	
2729	GPB-COV-0002	G	C	11/13/1997					NC	3.80%	3.80%	2/4/2011	6/2/2011	11/1/2012	
2730	P-FACE(2002-2)	G	C	8/21/2002					NC	44.80%	44.80%	2/4/2011	6/2/2011	11/1/2012	
2731	P-FACE(2004) NC	G	C	10/11/2006					NC	22.50%	22.50%	2/4/2011	6/2/2011	11/1/2012	
2732	GDB-GNP-0075	G	C	11/13/1997					NC	8.45%	8.45%	1/27/2017	3/5/2018		pending implementation
2733	P-FACE(2002-2)	G	C	8/21/2002					NC	16.08%	16.08%	1/27/2017	3/5/2018		pending implementation
2734	P-FACE(2004) NC	G	C	10/11/2006					NC	28.61%	28.61%	1/27/2017	3/5/2018		pending implementation
2735	P-FACE(2004)	G	C	6/27/2005					NE	22.50%	22.50%	1/10/2011	8/25/2011	1/1/2015	
2736	P-FACE(2002-2)	G	C	11/1/2002					NE	58.60%	58.60%	3/16/2017	9/18/2017		pending implementation
2737	P-FACE(2004)	G	C	6/27/2005					NE	28.78%	28.78%	3/16/2017	9/18/2017		pending implementation
2738	P-FACE(2002-2)	G	C	12/9/2002					NH	44.80%	44.80%	1/19/2011	6/9/2011	8/1/2012	
2739	P-FACE(2004)	G	C	6/27/2005					NH	22.50%	22.50%	1/19/2011	6/9/2011	8/1/2012	

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2740	P-FACE(2002-2)	G	C	12/9/2002					NH	16.08%	16.08%	5/5/2017	7/26/2017		pending implementation
2741	P-FACE(2004)	G	C	6/27/2005					NH	28.61%	28.61%	5/5/2017	7/26/2017		pending implementation
2742	P-FACE(2002-2)	G	C	2/21/2003					NJ	44.80%	44.80%	n/a		8/1/2012	Exempt from filing
2743	P-FACE(2004)	G	C	8/25/2006					NJ	22.50%	22.50%	n/a		8/1/2012	Exempt from filing
2744	P-FACE(2002-2)	G	C	2/21/2003					NJ	15.80%	15.80%	1/9/2017	3/2/2017	2/1/2018	
2745	P-FACE(2002-2)	G	C	2/21/2003					NJ	15.80%	15.80%	1/9/2017	3/2/2017	2/1/2018	
2746	P-FACE(2004)	G	C	8/25/2006					NJ	28.40%	28.40%	1/9/2017	3/2/2017	2/1/2018	
2747	P-FACE(2002-2)	G	C	9/11/2002					NM	66.06%	8.90%	3/9/2017	8/3/2018		pending implementation
2748	P-FACE(2004)	G	C	6/16/2005					NM	61.55%	9.00%	3/9/2017	8/3/2018		pending implementation
2749	P-FACE(2002-2)	G	C	9/1/2002					NV	44.80%	0.00%	1/10/2011			under state review
2750	P-FACE(2004)	G	C	5/19/2005					NV	22.50%	0.00%	1/10/2011			under state review
2751	P-FACE(2002-2)	G	C	9/1/2002					NV	66.06%	66.06%	3/10/2017	7/26/2017		pending implementation
2752	P-FACE(2004)	G	C	5/19/2005					NV	61.55%	62.20%	3/10/2017	7/26/2017		pending implementation
2753	GDB-GNP-0075	G	C	7/30/1997					NY	3.80%	5.00%	2/10/2011	10/9/2013	9/1/2014	
2754	GPB-COV-0002	G	C	7/30/1990					NY	25.50%	0.00%	3/4/2011			under state review
2755	P-FACE(2002-2)	G	C	10/17/2002					NY	44.80%	5.00%	2/10/2011	10/9/2013	9/1/2014	

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2756	P-FACE(2004)	G	C	2/15/2006					NY	22.50%	5.00%	2/10/2011	10/9/2013	9/1/2014	
2757	GDB-GNP-0075	G	C	7/30/1997					NY	10.60%	0.00%	5/16/2017			under state review
2758	P-FACE(2002-2)	G	C	10/17/2002					NY	58.11%	5.00%	5/16/2017	12/6/2017		pending implementation
2759	P-FACE(2004)	G	C	2/15/2006					NY	53.95%	5.00%	5/16/2017	12/6/2017		pending implementation
2760	P-FACE(2002-2)	G	C	8/28/2002					OH	44.80%	44.80%	1/21/2011	3/15/2011	3/1/2012	
2761	P-FACE(2004)	G	C	6/20/2005					OH	22.50%	22.50%	1/21/2011	3/15/2011	3/1/2012	
2762	P-FACE(2002-2)	G	C	8/28/2002					OH	15.80%	15.00%	1/31/2017	5/1/2017		pending implementation
2763	P-FACE(2004)	G	C	6/20/2005					OH	28.40%	15.00%	1/31/2017	5/1/2017		pending implementation
2764	P-FACE(2002-2) OK	G	C	3/25/2003					OK	44.80%	39.13%	1/12/2011	8/26/2011	11/1/2012	
2765	P-FACE(2004) OK	G	C	11/17/2005					OK	22.50%	22.50%	1/12/2011	8/26/2011	11/1/2012	
2766	P-FACE(2002-2) OK	G	C	3/25/2003					OK	20.07%	10.00%	4/21/2017	6/2/2017	6/1/2018	
2767	P-FACE(2004) OK	G	C	11/17/2005					OK	28.78%	10.00%	4/21/2017	6/2/2017	6/1/2018	
2768	P-GLTC(2002-2) OR	G	C	11/5/2003					OR	44.80%	44.80%	1/19/2011	2/14/2012	11/1/2012	
2769	P-GFR(2004) OR	G	C	10/27/2005					OR	22.50%	22.50%	1/19/2011	2/14/2012	11/1/2012	
2770	P-GLTC(2002-2) OR	G	C	11/5/2003					OR	17.11%	17.11%	4/13/2017	9/24/2017		pending implementation

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2771	P-GFR(2004) OR	G	C	10/27/2005					OR	29.28%	29.28%	4/13/2017	9/24/2017		pending implementation
2772	P-GLTC(2002-2) PA	G	C	12/10/2003					PA	44.80%	44.80%	2/4/2011	2/17/2011	3/1/2012	
2773	P-FACE(2004) PA	G	C	6/22/2006					PA	22.50%	22.50%	2/4/2011	2/17/2011	3/1/2012	
2774	GPB-COV-0002.02	G	C	3/24/1998					PA	8.40%	8.40%	1/11/2017	4/27/2017	4/1/2018	
2775	P-GLTC(2002-2) PA	G	C	12/10/2003					PA	15.83%	15.83%	1/11/2017	4/27/2017	4/1/2018	
2776	P-FACE(2004) PA	G	C	6/22/2006					PA	28.44%	25.06%	1/11/2017	4/27/2017	4/1/2018	
2777	P-FACE(2002-2)	G	C	5/19/2003					RI	44.80%	36.28%	1/25/2011	3/25/2013	1/1/2014	
2778	P-FACE(2002-2)	G	C	5/19/2003					RI	24.97%	0.00%	4/28/2017			under state review
2779	P-FACE(2002-2)	G	C	12/5/2002					SC	44.80%	36.28%	1/21/2011	7/6/2011	11/1/2012	
2780	P-FACE(2002-2)	G	C	12/5/2002					SC	22.62%	18.10%	4/12/2017	7/3/2017		pending implementation
2781	P-FACE(2004)	G	C	8/3/2005					TN	22.50%	22.50%	1/11/2011	1/31/2011	9/1/2013	
2782	P-FACE(2004)	G	C	8/3/2005					TN	28.44%	28.44%	1/9/2017	2/16/2017	6/1/2018	
2783	P-FACE(2002-2)TX	G	C	8/8/2002					TX	44.80%	44.80%	1/12/2011	9/19/2012	7/1/2013	
2784	P-FACE(2002-2)TX	G	C	8/8/2002					TX	18.10%	18.10%	1/19/2017	4/7/2017	4/1/2018	
2785	P-FACE(2002-2)	G	C	8/5/2002					UT	44.80%	44.80%	1/21/2011	4/7/2011	11/1/2013	
2786	GPB-COV-0002	G	C	8/15/1997					UT	8.40%	8.40%	1/11/2017	6/14/2017	6/1/2018	

Rate Increase History
 Company Contact: (800) 377-7311

Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
2787	P-FACE(2002-2)	G	C	8/5/2002					UT	15.83%	15.83%	1/11/2017	6/14/2017	6/1/2018	
2788	P-FACE(2002-2) VA	G	C	10/28/2002					VA	41.70%	41.70%	1/7/2011	2/3/2012	11/1/2012	
2789	P-FACE(2002-2) VA	G	C	10/28/2002					VA	44.80%	44.80%	1/7/2011	2/2/2012	11/1/2012	
2790	P-FACE(2004)	G	C	1/20/2006					VA	22.50%	22.50%	1/7/2011	2/2/2012	11/1/2012	
2791	GPB-COV-0002	G	C	11/7/1997					VA	8.40%	0.00%	3/3/2017			under state review
2792	P-FACE(2002-2) VA	G	C	10/28/2002					VA	17.11%	0.00%	3/3/2017			under state review
2793	P-FACE(2002-2) VA	G	C	10/28/2002					VA	17.11%	0.00%	3/3/2017			under state review
2794	P-FACE(2004)	G	C	1/20/2006					VA	29.28%	0.00%	3/3/2017			under state review
2795	GPB-COV-0002	G	C	2/5/1998					VT	3.80%	0.00%	1/27/2011			under state review
2796	GPB-COV-0002	G	C	2/5/1998					VT	29.70%	0.00%	3/4/2011			under state review
2797	P-FACE(2002-2)	G	C	1/9/2003					VT	44.80%	0.00%	1/27/2011			under state review
2798	P-FACE(2004)	G	C	6/25/2006					VT	22.50%	0.00%	1/27/2011			under state review
2799	GPB-COV-0002	G	C	7/9/1999					WA	3.80%	1.70%	2/4/2011	8/31/2011	8/1/2012	
2800	P-FACE(2002-2)	G	C	3/24/2003					WA	44.80%	39.60%	2/4/2011	8/31/2011	8/1/2012	
2801	GPB-COV-0002	G	C	7/9/1999					WA	8.49%	0.00%	3/8/2017			under state review
2802	P-FACE(2002-2)	G	C	3/24/2003					WA	15.48%	0.00%	3/8/2017			under state review
2803	P-FACE(2002-2)	G	C	8/22/2002					WI	44.80%	44.80%	2/4/2011	4/27/2011	3/1/2012	

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Row #	Policy Form	*Policy Type	**Policy Category	Date Policy Sold	Date Policy Acquired	Acquired From Company Name	Acquired From Company NAIC	CA Policy	Other State Policy	Increase Requested	Increase Approved	Date Increase Requested	Date Increase Approved	Date Increase Issued	Company Explanation
2804	GPB-COV-0002	G	C	8/5/1998					WI	8.40%	8.40%	1/11/2017	9/1/2017		pending implementation
2805	P-FACE(2002-2)	G	C	8/22/2002					WI	15.83%	15.83%	1/11/2017	9/1/2017		pending implementation
Policy Key Coding:															
*Policy Type															
	I	Individual													
	G	Group													
	P	Partnership													
** Policy Category															
	A	Nursing and Residential Care Facility/Tax Qualified													
	B	Home Care Only/Tax Qualified													
	C	Comprehensive/Tax Qualified													
	D	Nursing and Residential Care Facility/Non-Tax Qualified													
	E	Home Care Only/Non-Tax Qualified													
	F	Comprehensive/Non-Tax Qualified													